

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007
FOR
BROOM MILLS MANAGEMENT COMPANY LIMITED

MONDAY



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BROOM MILLS MANAGEMENT COMPANY LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2007**

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BROOM MILLS MANAGEMENT COMPANY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2007**

DIRECTOR

Mr J Murphy

SECRETARY

Mr J J Jordan

REGISTERED OFFICE:

St David's Court
Union Street
Wolverhampton
West Midlands
WV1 3JE

REGISTERED NUMBER:

05312532 (England and Wales)

ACCOUNTANTS:

Winn & Co
Chartered Accountants
62/63 Westborough
Scarborough
North Yorkshire
YO11 1TS

BROOM MILLS MANAGEMENT COMPANY LIMITED

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2007**

	£
CURRENT ASSETS	
Cash at bank	4,059
CREDITORS	
Amounts falling due within one year	<u>4,950</u>
NET CURRENT LIABILITIES	<u>(891)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>(891)</u></u>
RESERVES	
Profit and loss account	<u>(891)</u>
	<u><u>(891)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on ~~30~~ May 2008 and were signed by


Mr J Murphy - Director



BRØOM MILLS MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

The effects of events relating to the year ended 31 December 2007 which occurred before the date of approval of the financial statements by the Board of Directors, have been included in the statements to the extent required to show a true and fair view of the state of affairs at 31 December 2007 and of the results for the year ended on that date

Turnover

The company's turnover represents the service charges received during the period

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