

REGISTRAR

REGISTERED NUMBER: 05312532 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

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 2009**

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BROOM MILLS MANAGEMENT COMPANY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2009**

DIRECTORS:

Mr S Brown
Mrs E B Sturland
Miss A N Duncan

SECRETARY:

Mrs P Lister

REGISTERED OFFICE:

1st Floor, Sanderson House
22 Station Road
Horsforth
Leeds
LS18 5NT

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 2009**

	2009 £	2008 £
CURRENT ASSETS		
Debtors	4,217	3,621
Cash at bank	26,265	25,876
	<u>30,482</u>	<u>29,497</u>
CREDITORS		
Amounts falling due within one year	13,317	6,685
	<u>17,165</u>	<u>22,812</u>
NET CURRENT ASSETS		
	<u>17,165</u>	<u>22,812</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>17,165</u>	<u>22,812</u>
RESERVES		
Profit and loss account	17,165	22,812
	<u>17,165</u>	<u>22,812</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

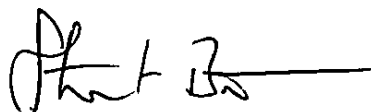
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on ^{28th June} ~~March~~ 2010 and were signed on its behalf by



Mr S Brown - Director

The notes form part of these abbreviated accounts

BROOM MILLS MANAGEMENT COMPANY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009**

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 April 2008)

The effects of events relating to the year ended 31 December 2009 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 2009 and of the results for the year ended on that date

Turnover

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