

REGISTERED

REGISTERED NUMBER: 05312532 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

FOR

BROOM MILLS MANAGEMENT COMPANY LIMITED

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**BROOM MILLS MANAGEMENT COMPANY LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2010**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

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**BROOM MILLS MANAGEMENT COMPANY LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2010**

<b>DIRECTORS:</b>	Mrs E B Stirland Miss A N Duncan
<b>SECRETARY:</b>	Winn & Co (Yorkshire) Limited
<b>REGISTERED OFFICE.</b>	62/63 Westborough Scarborough North Yorkshire YO11 1TS
<b>REGISTERED NUMBER:</b>	05312532 (England and Wales)
<b>ACCOUNTANTS:</b>	Winn & Co Chartered Accountants 62/63 Westborough Scarborough North Yorkshire YO11 1TS

**BROOM MILLS MANAGEMENT COMPANY LIMITED**

**ABBREVIATED BALANCE SHEET  
31 DECEMBER 2010**

	2010 £	2009 £
<b>CURRENT ASSETS</b>		
Debtors	9,591	4,217
Cash at bank	26,239	26,265
	<u>35,830</u>	<u>30,482</u>
<b>CREDITORS</b>		
Amounts falling due within one year	8,041	13,317
	<u>27,789</u>	<u>17,165</u>
<b>NET CURRENT ASSETS</b>		
	<u>27,789</u>	<u>17,165</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>27,789</u>	<u>17,165</u>
 <b>RESERVES</b>		
Profit and loss account	27,789	17,165
	<u>27,789</u>	<u>17,165</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

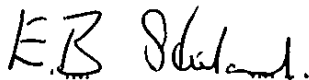
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

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 31 March 2011 and were signed on its behalf by



Mrs E B Stirland - Director

The notes form part of these abbreviated accounts

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**BROOM MILLS MANAGEMENT COMPANY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2010**

**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 2010 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 2010 and of the results for the year ended on that date

**Turnover**

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