

Registered number
05507676

8, 9 & 10 Brook Lane Property Management Limited

Abbreviated Accounts

31 July 2014

THURSDAY



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COMPANIES HOUSE

8, 9 & 10 Brook Lane Property Management Limited

Registered number: 05507676

**Abbreviated Balance Sheet
as at 31 July 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	31	41
Current assets			
Debtors		374	366
Cash at bank and in hand		<u>1,968</u>	<u>1,954</u>
		2,342	2,320
Creditors: amounts falling due within one year		<u>(1,780)</u>	<u>(1,768)</u>
Net current assets		562	552
Net assets		<u>593</u>	<u>593</u>
Capital and reserves			
Called up share capital	3	3	3
Share premium		590	590
Shareholders' funds		<u>593</u>	<u>593</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

E. M. Rance

Enid Margaret Rance
Director

Approved by the board on 3 February 2015

8, 9 & 10 Brook Lane Property Management Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value of contributions received from the Company's members to meet service expenditure incurred by the Company over the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% reducing balance

2 Tangible fixed assets

£

Cost

At 1 August 2013

55

At 31 July 2014

55

Depreciation

At 1 August 2013

14

Charge for the year

10

At 31 July 2014

24

Net book value

At 31 July 2014

31

At 31 July 2013

41

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

Ordinary shares

£1 each

3

3

3