

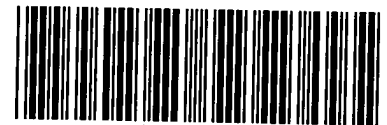
Registered number  
05507676

8, 9 & 10 Brook Lane Property Management Limited

Abbreviated Accounts

31 July 2014

THURSDAY



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12/02/2015

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

