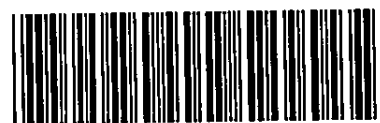


BROOK MEADOW LTD
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2013

WEDNESDAY



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25/09/2013

#245

COMPANIES HOUSE

BROOK MEADOW LTD
REGISTERED NUMBER. 08378693

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2013

	Note	£	2013 £
FIXED ASSETS			
Investments	2		55,125
CURRENT ASSETS			
Cash at bank		100	
CREDITORS: amounts falling due within one year		(46,903)	
NET CURRENT LIABILITIES			(46,803)
NET ASSETS			8,322
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			8,222
SHAREHOLDERS' FUNDS			8,322

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2013 and of its profit for the period in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 10 September 2013



Kevin Carvell
Director

The notes on page 2 form part of these financial statements

BROOK MEADOW LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2013**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts

1.3 Investments

Investments in subsidiaries are valued at cost less provisions for impairment. Investments represent the company's capital accounts in Bathco-Ceko, and are stated at cost, plus allocated profits, less drawings to date, plus any revaluations. Revaluations are taken to the revaluation reserve.

2. FIXED ASSET INVESTMENTS

	£
Cost or valuation	
At 29 January 2013	-
Additions	<u>55,125</u>
At 31 March 2013	<u>55,125</u>
Net book value	
At 31 March 2013	<u><u>55,125</u></u>

3. SHARE CAPITAL

	2013 £
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	<u><u>100</u></u>

During the period 100 ordinary £1 shares were allotted. The aggregate nominal value was £100 and £100 was received in consideration for the 100 ordinary shares.