

REGISTERED NUMBER: 05235879 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2011 ✓
for
The Philip Brindley Corporation Limited

TUESDAY



A25Y12BK

A03

09/04/2013

#305

COMPANIES HOUSE

The Philip Brindley Corporation Limited (Registered number: 05235879)

**Contents of the Abbreviated Accounts
for the Year Ended 30 September 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

The Philip Brindley Corporation Limited

**Company Information
for the Year Ended 30 September 2011**

DIRECTORS: P J Brindley
Mrs L L Brindley

SECRETARY: Mrs L L Brindley

REGISTERED OFFICE: 12 Fratton Road
Portsmouth
Hampshire
PO1 5BX

REGISTERED NUMBER: 05235879 (England and Wales)

ACCOUNTANTS: Geoffrey N Barnes
Chartered Accountants
12 Fratton Road
Portsmouth
Hampshire
PO1 5BX

The Philip Brindley Corporation Limited (Registered number: 05235879)

**Abbreviated Balance Sheet
30 September 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Investment property	2	-	317,754
CURRENT ASSETS			
Debtors		39,648	-
CREDITORS			
Amounts falling due within one year		<u>(82,712)</u>	<u>(77,630)</u>
NET CURRENT LIABILITIES		<u>(43,064)</u>	<u>(77,630)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(43,064)	240,124
CREDITORS			
Amounts falling due after more than one year	3	<u>-</u>	<u>(264,876)</u>
NET LIABILITIES		<u>(43,064)</u>	<u>(24,752)</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		<u>(43,065)</u>	<u>(24,753)</u>
SHAREHOLDERS' FUNDS		<u>(43,064)</u>	<u>(24,752)</u>

The notes form part of these abbreviated accounts

The Philip Brindley Corporation Limited (Registered number: 05235879)

Abbreviated Balance Sheet - continued
30 September 2011

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011

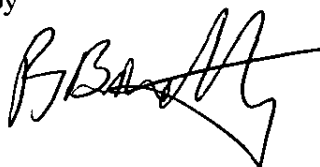
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

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 12 December 2012 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'P J Brindley', written over a horizontal line.

P J Brindley - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 September 2011**

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)

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

The turnover in the profit and loss account represents rent received from investment properties

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Going concern

The company is reliant on the continued support of the directors to continue to trade. The directors have indicated that they are willing to continue to support the company and therefore the going concern basis on which the financial statements have been prepared is considered appropriate

2 INVESTMENT PROPERTY

	Total £
COST	
At 1 October 2010	317,754
Disposals	(317,754)
	<hr/>
At 30 September 2011	-
	<hr/>
NET BOOK VALUE	
At 30 September 2011	-
	<hr/>
At 30 September 2010	317,754
	<hr/>

3 CREDITORS

Creditors include an amount of £0 (2010 - £264,876) for which security has been given

They also include the following debts falling due in more than five years

	2011 £	2010 £
Repayable otherwise than by instalments	-	264,876
	<hr/>	<hr/>

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2011

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2011	2010
Number	Class		£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>