

**REGISTERED NUMBER: 05235879 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 September 2009**  
**for**  
**The Philip Brindley Corporation Limited**



**The Philip Brindley Corporation Limited (Registered number: 05235879)**

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for the Year Ended 30 September 2009**

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**The Philip Brindley Corporation Limited**

**Company Information  
for the Year Ended 30 September 2009**

**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 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Investment property	2	317,754	317,754
<b>CURRENT ASSETS</b>			
Debtors		-	700
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(82,262)</u>	<u>(87,623)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(82,262)</u>	<u>(86,923)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		235,492	230,831
<b>CREDITORS</b>			
Amounts falling due after more than one year	3	<u>(263,276)</u>	<u>(261,555)</u>
<b>NET LIABILITIES</b>		<u><u>(27,784)</u></u>	<u><u>(30,724)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1	1
Profit and loss account		<u>(27,785)</u>	<u>(30,725)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>(27,784)</u></u>	<u><u>(30,724)</u></u>

The notes form part of these abbreviated accounts

**The Philip Brindley Corporation Limited (Registered number: 05235879)**

**Abbreviated Balance Sheet - continued**  
**30 September 2009**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009


The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 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 24 June 2010 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'P J Brindley', with a stylized flourish at the end.

P J Brindley - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2009**

**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 £
<b>COST</b>	
At 1 October 2008	
and 30 September 2009	317,754
<b>NET BOOK VALUE</b>	
At 30 September 2009	317,754
At 30 September 2008	317,754

**3 CREDITORS**

Creditors include an amount of £263,276 (2008 - £261,555) for which security has been given

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

	2009 £	2008 £
Repayable otherwise than by instalments	263,276	261,555

**The Philip Brindley Corporation Limited (Registered number: 05235879)**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 September 2009**

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	2009	2008
Number	Class		£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>