

REGISTERED NUMBER: 06028974 (England and Wales)

16 MAY 2011

31 MAR 2011

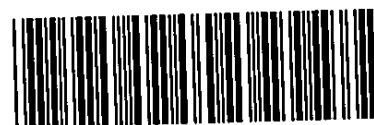
Abbreviated Unaudited Accounts

for the Year Ended 31 December 2010

for

Brooklands(Dinas Powys)Management  
Company Limited

WEDNESDAY



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Brooklands(Dinas Powys)Management  
Company Limited

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for the Year Ended 31 December 2010

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Brooklands(Dinas Powys)Management  
Company Limited

Company Information  
for the Year Ended 31 December 2010

**DIRECTORS:** M Healan  
A T Healan

**SECRETARY:** A M Seel

**REGISTERED OFFICE:** Pendragon House  
94 Neville Street  
CARDIFF  
CF11 6LS

**REGISTERED NUMBER:** 06028974 (England and Wales)

**ACCOUNTANTS:** Ashmole & Co  
Abertawe House  
Ystrad Rd  
Fforestfach  
SWANSEA  
SA5 4JS

Brooklands(Dinas Powys)Management  
Company Limited

Abbreviated Balance Sheet  
31 December 2010

	2010 £	2009 £
<b>CURRENT ASSETS</b>		
Debtors	3,929	4,717
<b>CREDITORS</b>		
Amounts falling due within one year	614	538
<b>NET CURRENT ASSETS</b>	<u>3,315</u>	<u>4,179</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	3,315	4,179
<b>CREDITORS</b>		
Amounts falling due after more than one year	3,308	4,172
<b>NET ASSETS</b>	<u><u>7</u></u>	<u><u>7</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	7
<b>SHAREHOLDERS' FUNDS</b>	<u><u>7</u></u>	<u><u>7</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 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 notes form part of these abbreviated accounts

Brooklands(Dinas Powys)Management  
Company Limited

Abbreviated Balance Sheet - continued  
31 December 2010

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  
signed on its behalf by

01/05/2011

and were



A T Healan - Director

The notes form part of these abbreviated accounts

Brooklands(Dinas Powys)Management  
Company Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2010

**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)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Deferred tax**

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

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	2010 £	2009 £
7	Ordinary	1	<u>7</u>	<u>7</u>