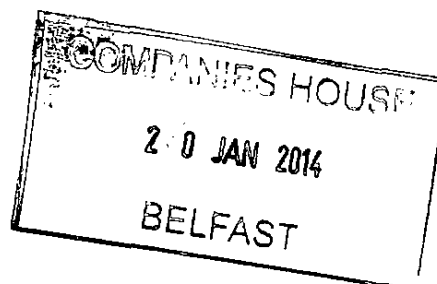
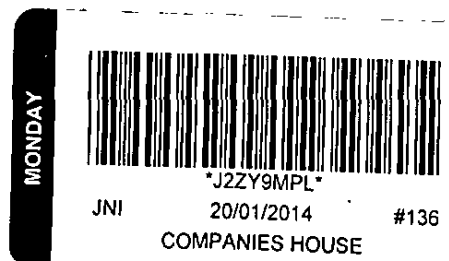


BRUNTSFIELD HOUSE MANAGEMENT LIMITED
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013



BRUNTSFIELD HOUSE MANAGEMENT LIMITED

CONTENTS

	Page
Balance sheet	1
Notes to the abbreviated accounts	2

BRUNTSFIELD HOUSE MANAGEMENT LIMITED

REGISTERED NUMBER: NI064145

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2013

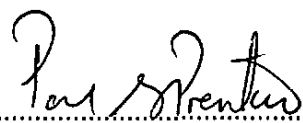
	Note	£	2013 £	£	2012 £
Current assets					
Debtors			2		2
Net assets			<u>2</u>		<u>2</u>
Capital and reserves					
Called up share capital	2		<u>2</u>		<u>2</u>
Shareholders' funds			<u>2</u>		<u>2</u>

For the year ended 30 April 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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 by:


.....
P Prentice
Director

Date: 18/1/2014

The notes on page 2 form part of these financial statements.

BRUNTSFIELD HOUSE MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 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 applicable accounting standards.

2. Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2

3. Ultimate parent undertaking and controlling party

The parent company is Paul Prentice Properties Limited, a company registered in Northern Ireland.

At the year end, the directors considered the ultimate controlling party to be Mr P Prentice by virtue of his shareholding in Ardlocke (N.I.) Limited, the parent company of Paul Prentice Properties Limited at 30 April 2013.