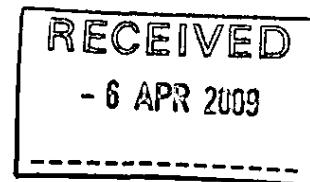


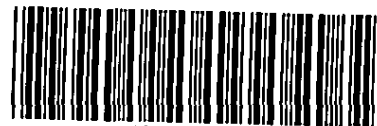
ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2008

FOR

THE BROOKFIELD FLATS COMPANY (GOSFORTH)
LIMITED



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THE BROOKFIELD FLATS COMPANY (GOSFORTH)
LIMITED

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for the Year Ended 30 September 2008

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THE BROOKFIELD FLATS COMPANY (GOSFORTH)
LIMITED

COMPANY INFORMATION
for the Year Ended 30 September 2008

DIRECTORS:

Mr D Refson
Mr M P Green
Miss J McCuin

SECRETARY:

Mr D Refson

REGISTERED OFFICE:

Rowlands House
Portobello Road
Birtley
CHESTER LE STREET
Co. Durham
DH3 2RY

REGISTERED NUMBER:

856480 (England and Wales)

ACCOUNTANTS:

ROWLANDS CHARTERED ACCOUNTANTS
17A Bell Villas
Ponteland
NEWCASTLE UPON TYNE
Tyne and Wear
NE20 9BD

THE BROOKFIELD FLATS COMPANY (GOSFORTH)
LIMITED

ABBREVIATED BALANCE SHEET
30 September 2008

	2008 £	2007 £
CURRENT ASSETS		
Debtors	49,978	54,378
CREDITORS		
Amounts falling due within one year	3,231	2,565
NET CURRENT ASSETS	46,747	51,813
TOTAL ASSETS LESS CURRENT LIABILITIES	46,747	51,813
CAPITAL AND RESERVES		
Called up share capital 2	19	19
Profit and loss account	46,728	51,794
SHAREHOLDERS' FUNDS	46,747	51,813

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 01-04-2009 and were signed on its behalf by:

Janet McGuin
~~Mr M P Green~~ Director
Ms J. MCGUIN

THE BROOKFIELD FLATS COMPANY (GOSFORTH)
LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2008

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 January 2007).

Turnover

Turnover represents contributions received from the residents towards administrative and other expenses.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
19	Ordinary	£1	<u>19</u>	<u>19</u>