Company Registration No 00856480 (England and Wales)

THE BROOKFIELD FLATS COMPANY (GOSFORTH) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2010

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THE BROOKFIELD FLATS COMPANY (GOSFORTH) LIMITED

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THE BROOKFIELD FLATS COMPANY (GOSFORTH) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2010

	Notes	2010 £	£	2009 £	£
Current assets					
Debtors		37,440		41,767	
Creditors amounts falling due within one year		(3,222)		(2,921)	
Total assets less current liabilities			34,218		38,846
Capital and reserves					
Called up share capital	2		19		19
Profit and loss account			34,199		38,827
Shareholders' funds			34,218		38,846

For the financial year ended 30 September 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 3rd June 2011

Janet McCuin

Director JANET McCUIN.

Company Registration No. 00856480

THE BROOKFIELD FLATS COMPANY (GOSFORTH) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

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

2 Share capital	**2010**	**2009**
	£	**£**
Allotted, called up and fully paid		
19 Ordinary shares of £1 each	19	19