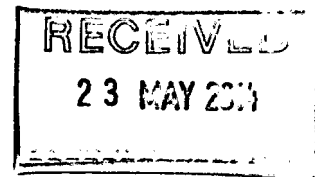


Company Registration No. 00856480 (England and Wales)

**THE BROOKFIELD FLATS COMPANY (GOSFORTH) LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2013**



**THE BROOKFIELD FLATS COMPANY (GOSFORTH) LIMITED**

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# THE BROOKFIELD FLATS COMPANY (GOSFORTH) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2013

|                                              | Notes | 2013<br>£ | £         | 2012<br>£ | £         |
|----------------------------------------------|-------|-----------|-----------|-----------|-----------|
| <b>Current assets</b>                        |       |           |           |           |           |
| Debtors                                      |       | 19        |           | 19        |           |
| <b>Total assets less current liabilities</b> |       |           | 19        |           | 19        |
|                                              |       |           | <u>19</u> |           | <u>19</u> |
| <b>Capital and reserves</b>                  |       |           |           |           |           |
| Called up share capital                      | 2     |           | 19        |           | 19        |
|                                              |       |           | <u>19</u> |           | <u>19</u> |
| <b>Shareholders' funds</b>                   |       |           | 19        |           | 19        |
|                                              |       |           | <u>19</u> |           | <u>19</u> |

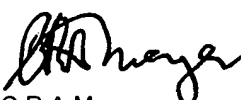
For the financial year ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 19 May 2014

  
Mr C R A Meyer  
Director

Company Registration No. 00856480

# THE BROOKFIELD FLATS COMPANY (GOSFORTH) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 30 SEPTEMBER 2013**

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### **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).

| <b>2 Share capital</b>                    | <b>2013</b>       | <b>2012</b>       |
|-------------------------------------------|-------------------|-------------------|
|                                           | <b>£</b>          | <b>£</b>          |
| <b>Allotted, called up and fully paid</b> |                   |                   |
| 19 Ordinary shares of £1 each             | 19                | 19                |
|                                           | <u>          </u> | <u>          </u> |