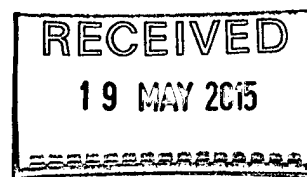


Company Registration No. 00856480 (England and Wales)

THE BROOKFIELD FLATS COMPANY (GOSFORTH) LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014



THURSDAY



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COMPANIES HOUSE

THE BROOKFIELD FLATS COMPANY (GOSFORTH) LIMITED

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THE BROOKFIELD FLATS COMPANY (GOSFORTH) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2014

	Notes	2014 £	£	2013 £	£
Current assets					
Debtors		19		19	
Total assets less current liabilities			19		19
			<u>19</u>		<u>19</u>
Capital and reserves					
Called up share capital	2		19		19
			<u>19</u>		<u>19</u>
Shareholders' funds			19		19
			<u>19</u>		<u>19</u>

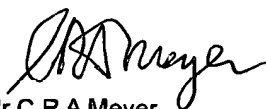
For the financial year ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 7 May 2015



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 2014

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).

2 Share capital	2014	2013
	£	£
Allotted, called up and fully paid		
19 Ordinary shares of £1 each	19	19
	<u> </u>	<u> </u>