

Company Registration No. 00856480 (England and Wales)

THE BROOKFIELD FLATS COMPANY (GOSFORTH) LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

SATURDAY



A5508L83

A11

16/04/2016

#471

COMPANIES HOUSE

THE BROOKFIELD FLATS COMPANY (GOSFORTH) LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

THE BROOKFIELD FLATS COMPANY (GOSFORTH) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2015

	Notes	2015 £	£	2014 £	£
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>

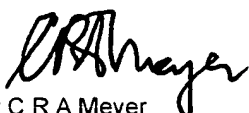
For the financial year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 21 March 2016



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 2015

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

	2015 £	2014 £
Allotted, called up and fully paid		
19 Ordinary shares of £1 each	19	19
	<u>19</u>	<u>19</u>