Company Number: 1120521

BRAEWOOD MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 25TH DECEMBER 2002



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COMPANIES HOUSE
0770
02/05/03

BRAEWOOD MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 25TH DECEMBER 2002

	Notes	2002		*2001*	
		£	£	*£*	*£*
Current assets					
Cash at bank and in hand		**2,614**		*869*	
		2,614		*869*	
Creditors: amounts falling due within one year		**(223)**		*(217)*	
Net current assets			**2,391**		*652*
Total assets less current liabilities			**2,391**		*652*
Capital and reserves					
Share capital	2		**120**		*120*
Profit and loss account			**2,271**		*532*
Shareholders' funds			**2,391**		*652*

The director is of the opinion that the company is entitled to exemption from audit conferred by subsection 1 of Section 249A of the Companies Act 1985 for the year ended 25th December 2002.

The director confirms that no member or members have requested an audit pursuant to subsection 2 of Section 249B of the Companies Act 1985.

The director confirms that he is responsible for:

ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its results for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

These abbreviated accounts were approved by the board on 9th April 2003 and signed on its behalf.

Mr R Cowper
Director



The notes on page 2 form part of these accounts.

BRAEWOOD MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 25TH DECEMBER 2002

1 Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

The company has taken advantage of the exemptions in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Turnover

Turnover comprises the value of sales excluding value added tax and trade discounts.

2 Share capital

	2002 £	*2001 £*
Authorised		
12 Ordinary shares of £10.00 each	**120**	*120*
	120	*120*
Allotted		
12 Allotted, called up and fully paid ordinary shares of £10.00 each	**120**	*120*
	120	*120*