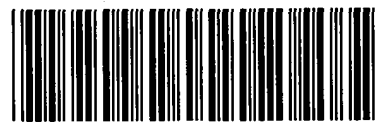


REGISTERED NUMBER: 02090705 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 23 JUNE 2016
FOR
BROOKLEA PARK MANAGEMENT LIMITED

SATURDAY



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COMPANIES HOUSE

BROOKLEA PARK MANAGEMENT LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 23 JUNE 2016**

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BROOKLEA PARK MANAGEMENT LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 23 JUNE 2016**

DIRECTORS:

R K Bond
J R Couzens
Ms H N Hern

SECRETARY:

Ms H N Hern

REGISTERED OFFICE:

2 Cranford Brooklea Park
Mill Road
Lisvane
Cardiff
CF14 0XE

REGISTERED NUMBER:

02090705 (England and Wales)

ACCOUNTANTS:

Graham Paul Chartered Accountants
5 Ash Tree Court
Woodsy Close
Cardiff Gate Business Park
Cardiff
CF23 8RW

BROOKLEA PARK MANAGEMENT LIMITED (REGISTERED NUMBER: 02090705)**ABBREVIATED BALANCE SHEET****23 JUNE 2016**

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	44,883	44,883
CURRENT ASSETS			
Debtors		790	1,555
Cash at bank		10,419	27,997
		11,209	29,552
CREDITORS			
Amounts falling due within one year		5,507	12,245
NET CURRENT ASSETS		5,702	17,307
TOTAL ASSETS LESS CURRENT LIABILITIES		50,585	62,190
CAPITAL AND RESERVES			
Called up share capital	3	24	24
Other reserves		44,102	44,102
Profit and loss account		6,459	18,064
SHAREHOLDERS' FUNDS		50,585	62,190

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 23 June 2016.

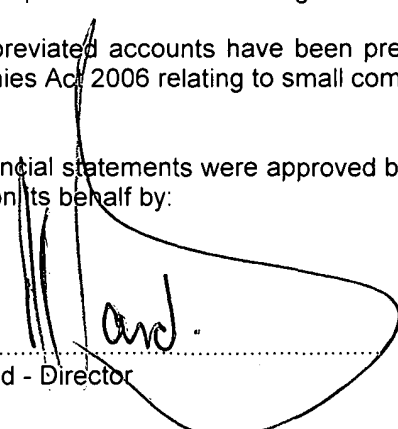
The members have not required the company to obtain an audit of its financial statements for the year ended 23 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16/11/2016 and were signed on its behalf by:


R K Bond - Director

The notes form part of these abbreviated accounts

BROOKLEA PARK MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 23 JUNE 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - are not depreciated

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 24 June 2015 and 23 June 2016	44,883
NET BOOK VALUE	
At 23 June 2016	44,883
At 23 June 2015	44,883

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
24	Ordinary Shares	£1	24	24