

BRENCHLEY GARDENS MANAGEMENT COMPANY LIMITED

**Company Registration Number:
03277686 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2010

End date: 30th April 2011

SUBMITTED

BRENCHLEY GARDENS MANAGEMENT COMPANY LIMITED

Company Information for the Period Ended 30th April 2011

Director:

James Leeming
Katherine Byrne
Sue Cross
Chris Evans

Registered office:

143 Forest Hill Road

London
SE23 3QU

Company Registration Number:

03277686 (England and Wales)

BRECHLEY GARDENS MANAGEMENT COMPANY LIMITED

Abbreviated Balance sheet As at 30th April 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		7,057	2,164
Cash at bank and in hand:		2,826	546
Total current assets:		<u>9,883</u>	<u>2,710</u>
Creditors			
Creditors: amounts falling due within one year		4,430	1,050
Net current assets (liabilities):		<u>5,453</u>	<u>1,660</u>
Total assets less current liabilities:		5,453	1,660
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	.0
Total net assets (liabilities):		<u><u>5,453</u></u>	<u><u>1,660</u></u>

The notes form part of these financial statements

BRECHLEY GARDENS MANAGEMENT COMPANY LIMITED

Abbreviated Balance sheet As at 30th April 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:		0	0
Revaluation reserve:		0	0
Profit and Loss account:		5,453	1,660
Total shareholders funds:		<u>5,453</u>	<u>1,660</u>

For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 14 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: James Leeming
Status: Director
Name: Katherine Byrne
Status: Director
Name: Chris Evans
Status: Director

The notes form part of these financial statements

BRENCHLEY GARDENS MANAGEMENT COMPANY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

1. Accounting policies

Other accounting policies

The company has no income or expenditure in its own right. All transactions in the year relate to maintenance of the common parts in accordance with the lease of the properties. Income and expenditure arising from these transactions is shown in separate service charge accounts for the property that do not form part of annual accounts of the company and are not filed at Companies House. All service charge monies received from the residents of Brenchley Gardens are held on trust for the residents.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.