BROOKWOOD DEVELOPMENTS LIMITED

Abbreviated Accounts

31 October 2011

WEDNESDAY

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A12 18/07/2012 #46
COMPANIES HOUSE

REGISTRATION NUMBER 03810321
ENGLAND AND WALES

BROOKWOOD DEVELOPMENTS LIMITED

Abbreviated Balance Sheet
As at 31 October 2011

	Notes	£	2011 £	£	2010 £
Fixed assets					
Tangible assets	**2**		0		0
Current assets					
Stocks		0		624,486	
Debtors		47,000		0	
Cash at bank and in hand		170,605		2,992	
		217,605		627,478	
Creditors: amounts falling due within one year		(214,775)		(236,849)	
		(214,775)		(236,849)	
Net current assets			2,830		390,629
Creditors: amounts falling due more than one year			0		(400,000)
Net assets			**2,830**		**(9,371)**
Capital and reserves					
Called up share capital	**3**		2		2
Profit and loss account			2,828		(9,373)
Shareholders' funds			**2,830**		**(9,371)**

The director is satisfied that the company is entitled to exemption from the requirements to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

W Wolf
Director

Approved on 13 July 2012

BROOKWOOD DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts for the year ended 31 October 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover
Turnover represents the invoiced value of goods and services supplied by the company

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives - none

		2011	2010
2	**Tangible fixed assets**	**NIL**	**NIL**

		2011	2010
3	**Share capital**	**£**	**£**
	Authorised		
	1000 Ordinary shares of £1 each	1,000	1,000

	2011 No	2010 No	2011 £	2010 £
Allotted, called up and fully paid				
2 Ordinary shares of £1 each	2	2	2	2