

BROOKWOOD DEVELOPMENTS LIMITED

Abbreviated Accounts

31 October 2012

TUESDAY



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23/07/2013

#143

COMPANIES HOUSE

REGISTRATION NUMBER 03810321
ENGLAND AND WALES

BROOKWOOD DEVELOPMENTS LIMITED

Abbreviated Balance Sheet As at 31 October 2012

	Notes	£	2012 £	£	2011 £
Fixed assets					
Tangible assets	2		1,349		0
Current assets					
Debtors		0		47,000	
Cash at bank and in hand		200,708		170,605	
		<u>200,708</u>		<u>217,605</u>	
Creditors: amounts falling due within one year					
		(183,442)		(214,775)	
		<u>(183,442)</u>		<u>(214,775)</u>	
Net current assets			17,266		2,830
Net assets			<u>18,615</u>		<u>2,830</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			18,613		2,828
Shareholders' funds			<u>18,615</u>		<u>2,830</u>

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 18 July 2013

BROOKWOOD DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts for the year ended 31 October 2012

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

Office equipment - 25% reducing balance

2 Tangible fixed assets

Cost

At 1st November 2011
Addition during year
Disposal
At 31 October 2012

Equipment

£

0
1,799
0
1,799

Depreciation

At 1st November 2011
Addition during year
Disposal
At 31 October 2012

0
450
0
450

Net Book Value

At 31 October 2012

1,349

At 31 October 2011

0

3 Share capital

Authorised

1000 Ordinary shares of £1 each

2012
£

2011
£

1,000

1,000

2012
No

2011
No

2012
£

2011
£

Allotted, called up and fully paid
2 Ordinary shares of £1 each

2

2

2

2