

BRAYBROOKE ROAD RESIDENTS ASSOCIATION LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 JULY 2004



Company Registration Number 4830921

BRAYBROOKE ROAD RESIDENTS ASSOCIATION LIMITED

BALANCE SHEET

AS AT 31 JULY 2004

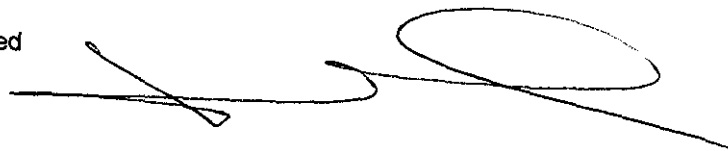
	Notes	2004 £
Fixed assets		
Tangible assets	3	<u>6838</u>
Net assets		<u><u>6838</u></u>
 Capital & Reserves		
Called up Share Capital	4	4
Share Premium Account		<u>6834</u>
Shareholders' funds		<u><u>6838</u></u>

In preparing these financial statements:

- a) For the period ended 31 July 2004 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
- b) Members have not required the company to obtain an audit in accordance with section 249B (2) of the Companies Act 1985.
- c) The director acknowledges responsibility for :
 - i. ensuring the company keeps accounting records which comply with section 221 , and
 - ii. Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period, and of its profit and loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Company.

These accounts were approved by the Director on 9 May 2005

signed



Mr K Hopper-Young

BRAYBROOKE ROAD RESIDENTS ASSOCIATION LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 JULY 2004**

1 Accounting Period.

The Company was incorporated on 11 July 2003 and the financial statements cover the period from that date.

2 Trading

The Company did not trade during the period.

3 Tangible Assets

Tangible assets represent the freehold of a property. No provision for depreciation has been made against that freehold.

4 Share Capital

The authorised share capital of the Company is 100 ordinary shares of £1 each. During the year the company allotted 4 ordinary shares with an aggregate nominal value of £4, the consideration received by the Company was £6,838.