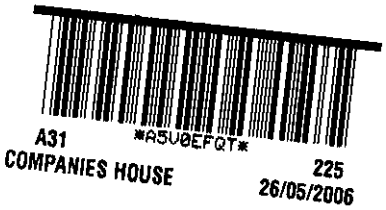
BRAYBROOKE ROAD RESIDENTS ASSOCIATION LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 JULY 2005



Company Registration Number 4830921

BRAYBROOKE ROAD RESIDENTS ASSOCIATION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2005

	Notes	2005	2004
		£	£
Fixed assets			
Tangible assets	3	6838	6838
Net assets		6838	6838
Capital & Reserves			
Called up Share Capital	4	4	4
Share Premium Account		6834	6834
Shareholders' funds		6838	6838

In preparing these financial statements:

a) For the period ended 31 July 2005 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

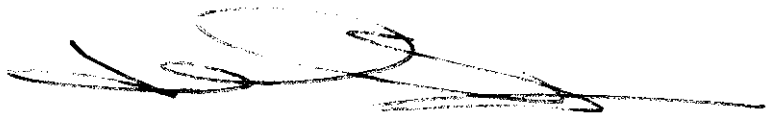
b) Members have not required the company to obtain an audit in accordance with section 249B (2) of the Companies Act 1985.

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 abbreviated accounts have been prepared in accordance with the special provisions relating to small companies contained in Part VII of the Companies Act 1985, and are signed by the Director on 24 May 2006.

signed 

Mr K Hopper-Young

BRAYBROOKE ROAD RESIDENTS ASSOCIATION LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2005

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1 *Basis of accounting*
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities(effective January 2005).

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.