

REGISTERED NUMBER. 06288721 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012
FOR
BARFORD BURROWS RESIDENTIAL MANAGEMENT
COMPANY NO 1 LIMITED

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**BARFORD BURROWS RESIDENTIAL MANAGEMENT
COMPANY NO. 1 LIMITED (REGISTERED NUMBER 06288721)**

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FOR THE YEAR ENDED 30 JUNE 2012**

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**BARFORD BURROWS RESIDENTIAL MANAGEMENT
COMPANY NO 1 LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2012**

DIRECTOR.	M Ball
SECRETARY	CPBigwood Management LLP
REGISTERED OFFICE	45 Summer Row Birmingham West Midlands B3 1JJ
REGISTERED NUMBER	06288721 (England and Wales)
ACCOUNTANTS	J W Hinks LLP incorporating Austral Ryley Chartered Accountants 19 Highfield Road Edgbaston Birmingham B15 3BH
MANAGING AGENTS.	CPBigwood 45 Summer Row Birmingham West Midlands B3 1JJ

**BARFORD BURROWS RESIDENTIAL MANAGEMENT
COMPANY NO. 1 LIMITED (REGISTERED NUMBER 06288721)**

**ABBREVIATED BALANCE SHEET
30 JUNE 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	-	-
TOTAL ASSETS LESS CURRENT LIABILITIES		-	-
RESERVES		-	-

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 26 October 2012 and were signed by



M Ball - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012**

1 ACCOUNTING POLICIES

Accounting convention

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

2 TANGIBLE FIXED ASSETS

The company acquired the freehold interest in the common parts of 57, 59 and 61 Brembridge Close, Barford, Warwickshire for £Nil consideration

3 ULTIMATE CONTROLLING PARTY

The company is under the ultimate control of the members, none of who hold a controlling interest in the company

4 SHARE CAPITAL

The company is limited by guarantee