

Registered Number 05976847

1 Brookdale Terrace Management Company Limited

Abbreviated Accounts

31 December 2008

1 Brookdale Terrace Management Company Limited

Registered Number 05976847

Company Information

Registered Office:

135 Reddenhill Road
Babbacombe
Torquay
Devon
TQ1 3NT

Reporting Accountants:

Andrew Price & Co
Chartered Accountants
Haldon House
4 Castle Road
Torquay
Devon
TQ1 3BG

Balance Sheet as at 31 December 2008

	Notes	2008 £	£	2007 £	£
Current assets					
Cash at bank and in hand		700		2	
Total current assets		<u>700</u>		<u>2</u>	
Creditors: amounts falling due within one year		(252)		0	
Net current assets (liabilities)			448		2
Total assets less current liabilities			<u>448</u>		<u>2</u>
Total net assets (liabilities)			<u>448</u>		<u>2</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			446		0
Shareholders funds			<u>448</u>		<u>2</u>

- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- c. The directors acknowledge their 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 year, and of its profit or 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 is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 14 April 2009

And signed on their behalf by:
P Castle, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December
2008

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

Turnover is service charges due to the company from the leaseholders of 1 Brookdale Terrace.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Share capital

	2008	2007
	£	£
Authorised share capital:		
4 Ordinary shares of £1 each	4	4
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2