

Company Registration No. 05976847 (England and Wales)

1 BROOKDALE TERRACE MANAGEMENT COMPANY LIMITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011**

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1 BROOKDALE TERRACE MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Cash at bank and in hand		4		4	
		<u>4</u>		<u>4</u>	
Creditors: amounts falling due within one year		-		-	
		<u>-</u>		<u>-</u>	
Net current assets			4		4
			<u>4</u>		<u>4</u>
Total assets less current liabilities			<u>4</u>		<u>4</u>
			<u>4</u>		<u>4</u>
Capital and reserves					
Called up share capital	2		4		4
			<u>4</u>		<u>4</u>
Shareholders' funds			<u>4</u>		<u>4</u>
			<u>4</u>		<u>4</u>

For the financial year ended 31 December 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 2nd Feb 12



S Haigh
Director

Company registration No. 05976847

1 BROOKDALE TERRACE MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

1 Accounting policies

1.1 Accounting convention

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

Service charge income and expenditure previously included in the company's profit and loss account has now been excluded from the Financial Statements. All transactions have been incurred on behalf of the leaseholders and unspent service charges collected are held in trust by the company and should therefore be excluded from the company's profit and loss account and balance sheet

2 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid		
4 Ordinary Shares of £1 each	4	4
	<u>4</u>	<u>4</u>