

Company Registration No 05976847 (England and Wales)

1 BROOKDALE TERRACE MANAGEMENT COMPANY LIMITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012**



1 BROOKDALE TERRACE MANAGEMENT COMPANY LIMITED

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1 BROOKDALE TERRACE MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2012

		2012		2011	
	Notes	£	£	£	£
Current assets					
Cash at bank and in hand		4		4	
		<u>4</u>		<u>4</u>	
		4		4	
		<u>-</u>		<u>-</u>	
Creditors amounts falling due within one year					
			4		4
Net current assets					
			<u>4</u>		<u>4</u>
Total assets less current liabilities					
			<u>4</u>		<u>4</u>
Capital and reserves					
Called up share capital	3		4		4
			<u>4</u>		<u>4</u>
Shareholders' funds					
			<u>4</u>		<u>4</u>

For the financial year ended 31 December 2012 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 30th August 2013

S Moss

S Moss
Director

Company registration No 05976847

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NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

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 Fixed assets

The Company holds the reversionary interest in the freehold title of 1 Brookdale Terrace, Dawlish, Devon, EX7 9PF

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
4 Ordinary of £1 each	4	4
	<u>4</u>	<u>4</u>