

CEO

Company Registration No. 05976847 (England and Wales)

1 BROOKDALE TERRACE MANAGEMENT COMPANY LIMITED

**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2014**



1 BROOKDALE TERRACE MANAGEMENT COMPANY LIMITED
1 BROOKDALE TERRACE, DAWLISH, DEVON, EX7 9PF
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1 BROOKDALE TERRACE MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
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>	
Total assets less current liabilities			4		4
			<u>4</u>		<u>4</u>
			<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>
			<u>4</u>		<u>4</u>

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 9/4/15

S Moss

Ms S Moss
Director

Company Registration No. 05976847

1 BROOKDALE TERRACE MANAGEMENT COMPANY LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2014

1 Accounting policies

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).

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	2014	2013
	£	£
Allotted, called up and fully paid		
4 ordinary shares of £1 each	4	4
	<u> </u>	<u> </u>