

# **BROOKFURLONGS LIMITED**

**Company Registration Number:  
01128660 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st January 2011**

**End date: 31st December 2011**

SUBMITTED

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# **BROOKFURLONGS LIMITED**

## **Company Information for the Period Ended 31st December 2011**

**Director:**

Mr D P Green  
Mr M L H Doyle  
Dr K W Curtis  
Mrs A Staight  
Mr A P Ratcliffe

**Company secretary:**

Mrs B Doyle

**Registered office:**

Junipers  
Corndean Lane  
Winchcombe Cheltenham  
Gloucestershire  
GL54 5NL

**Company Registration Number:**

01128660 (England and Wales)

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# BROOKFURLONGS LIMITED

## Abbreviated Balance sheet As at 31st December 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	2	3,500	3,500
<b>Total fixed assets:</b>		<u>3,500</u>	<u>3,500</u>
<b>Current assets</b>			
Debtors:		107	63
Cash at bank and in hand:		545	623
<b>Total current assets:</b>		<u>652</u>	<u>686</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		20	15
<b>Net current assets (liabilities):</b>		<u>632</u>	<u>671</u>
<b>Total assets less current liabilities:</b>		<u>4,132</u>	<u>4,171</u>
<b>Total net assets (liabilities):</b>		<u><u>4,132</u></u>	<u><u>4,171</u></u>

The notes form part of these financial statements

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# **BROOKFURLONGS LIMITED**

## **Abbreviated Balance sheet As at 31st December 2011 continued**

	<b>Notes</b>	<b>2011 £</b>	<b>2010 £</b>
<b>Capital and reserves</b>			
Called up share capital:	3	<b>3,500</b>	3,500
Profit and Loss account:		<b>632</b>	671
<b>Total shareholders funds:</b>		<u><b>4,132</b></u>	<u>4,171</u>

For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 05 March 2012

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Mr D P Green

Status: Director

Name: Mrs A Staight

Status: Director

The notes form part of these financial statements

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# **BROOKFURLONGS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

#### **Turnover policy**

All turnover took place in the UK. Value £513

#### **Tangible fixed assets depreciation policy**

No depreciation is provided for on the freehold land owned by the Company

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# **BROOKFURLONGS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2011**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st January 2011:	3,500
At 31st December 2011:	3,500
<b>Net book value</b>	
At 31st December 2011:	3,500
At 31st December 2010:	3,500

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# **BROOKFURLONGS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2011**

### **3. Called up share capital**

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3,500	1.00	<b>3,500</b>
Total share capital:			<b><u>3,500</u></b>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3,500	1.00	<b>3,500</b>
Total share capital:			<b><u>3,500</u></b>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.