

**Browns Court (Bradley) Ltd**

1st January to 31st December 2008

	£
<b><u>Subscriptions</u></b>	<b>1000.00</b>

**Expenditure**

<b>Public Liability Insurance</b>	<b>262.50</b>
<b>Repairs to Courtyard Lights</b>	<b>191.89</b>
<b>Companies House Return</b>	<b>15.00</b>
<b>Electricity for Light on Step</b>	<b>25.00</b>
	<b><u>494.39</u></b>

<b>Balance Sheet</b>	£
<b>Cash at Bank brought forward</b>	<b>476.49</b>
<b>Subscriptions</b>	<b>1000.00</b>
<b>Expenses</b>	<b>-494.39</b>
<b>Cash in Bank carried forward</b>	<b><u>982.10</u></b>

Certified a true copy of accounts, dated this 11th October 2009.

For the year ended 31st December 2008, the Company was entitled to exemption under section 249A(1) of the Companies Act 1985.

No members have required the Company to obtain an audit of its accounts for the year in question in accordance with section 249B(2).

- 1) The Directors do acknowledge their responsibility for:
  - Ensuring the Company keeps accounting records which comply with section 221; and
- 2) Preparing accounts which give a true and fair view of the state of affairs of the Company at the end of its financial year and of its profit and loss for the financial year in accordance with section 226 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Company.

These accounts are prepared in accordance with the special provisions of part V11 of the Companies Act 1985 relating to small companies.

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Jon Short (Director)

Brian Mills (Secretary)

**Browns Court (Bradley) Ltd (Company No.03276733)**

MONDAY



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26/10/2009

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COMPANIES HOUSE

