

REGISTERED NUMBER: 1142159 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

FOR

BRAMSHILL LEISURE MANAGEMENT LTD

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26/09/2007

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BRAMSHILL LEISURE MANAGEMENT LTD

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for the Year Ended 31 March 2007**

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BRAMSHILL LEISURE MANAGEMENT LTD

COMPANY INFORMATION
for the Year Ended 31 March 2007

DIRECTORS: L J Goodman
P Kempston
R J Goodman

SECRETARY: L J Goodman

REGISTERED OFFICE: Bramshill Cottage
Bramshill Road
Bramshill
Hook
Hampshire
RG27 0RG

REGISTERED NUMBER: 1142159 (England and Wales)

ACCOUNTANTS: Target Consulting Limited
Chartered Accountants
6th Floor
Reading Bridge House
Reading
RG1 8LS

BRAMSHILL LEISURE MANAGEMENT LTD

ABBREVIATED BALANCE SHEET
31 March 2007

	Notes	31.3.07 £	31 3 06 £
CURRENT ASSETS			
Debtors		122	3,374
Cash at bank and in hand		100	38,621
		<u>222</u>	<u>41,995</u>
CREDITORS			
Amounts falling due within one year		2,632	4,524
		<u>(2,410)</u>	<u>37,471</u>
NET CURRENT (LIABILITIES)/ASSETS			
		<u>(2,410)</u>	<u>37,471</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,410)</u>	<u>37,471</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(2,510)	37,371
		<u>(2,410)</u>	<u>37,471</u>
SHAREHOLDERS' FUNDS		<u>(2,410)</u>	<u>37,471</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 14 August 2007 and were signed on its behalf by


P Kempston - Director

The notes form part of these abbreviated accounts