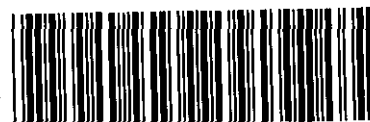


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

FOR

BRAMSHILL LEISURE MANAGEMENT LTD

THURSDAY



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04/01/2007

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COMPANIES HOUSE

BRAMSHILL LEISURE MANAGEMENT LTD

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for the Year Ended 31 March 2006

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BRAMSHILL LEISURE MANAGEMENT LTD

COMPANY INFORMATION
for the Year Ended 31 March 2006

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
Oswald House
24 - 26 Queens Road
Reading
RG1 4AU

BRAMSHILL LEISURE MANAGEMENT LTD

ABBREVIATED BALANCE SHEET
31 March 2006

	Notes	31.3.06 £	31.3.05 £
CURRENT ASSETS			
Stocks		-	29,000
Debtors		3,374	3,748
Cash at bank		38,621	52,907
		<u>41,995</u>	<u>85,655</u>
CREDITORS			
Amounts falling due within one year		4,524	5,474
		<u>37,471</u>	<u>80,181</u>
NET CURRENT ASSETS			
		<u>37,471</u>	<u>80,181</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>37,471</u>	<u>80,181</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		37,371	80,081
		<u>37,471</u>	<u>80,181</u>
SHAREHOLDERS' FUNDS		<u>37,471</u>	<u>80,181</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 18/12/06 and were signed on its behalf by:


.....
P Kempston - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2006