

Registered Number 02836351

BRAYFIELD COURT MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

24 March 2012

**BRAYFIELD COURT MANAGEMENT COMPANY LIMITED**

**Registered Number 02836351**

**Company Information**

**Registered Office:**

Turnpike House  
1208/1210 London Road  
Leigh on Sea  
Essex  
SS9 2UA

**Reporting Accountants:**

Segrave & Partners  
Chartered Accountants  
Turnpike House  
1208/1210 London Road  
Leigh on Sea  
Essex  
SS9 2UA

## BRAYFIELD COURT MANAGEMENT COMPANY LIMITED

Registered Number 02836351

## Balance Sheet as at 24 March 2012

	Notes	2012		2011	
		£	£	£	£
<b>Current assets</b>					
Debtors		10		10	
Total current assets		<u>10</u>		<u>10</u>	
<b>Net current assets (liabilities)</b>			10		10
<b>Total assets less current liabilities</b>			<u>10</u>		<u>10</u>
<b>Total net assets (liabilities)</b>			<u>10</u>		<u>10</u>
<b>Capital and reserves</b>					
Called up share capital	2		10		10
Profit and loss account			0		0
<b>Shareholders funds</b>			<u>10</u>		<u>10</u>

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- a. For the year ending 24 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 March 2012

And signed on their behalf by:

**N S Mathers, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 24 March 2012

**1 Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The company was dormant throughout the current and previous years.

**Deferred tax**

Deferred tax has been calculated, but the amount involved is not significant enough to materially affect the financial statements, and therefore no provision has been made.

**2 Share capital**

	2012	2011
	£	£
<b>Allotted, called up and fully paid:</b>		
10 Ordinary shares of £1 each	10	10