

Registration number 02037576

BRENTWOOD COURT (SOUTHPORT) LIMITED

Abbreviated accounts

for the year ended 31 March 2010

TUESDAY



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BRENTWOOD COURT (SOUTHPORT) LIMITED

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BRENTWOOD COURT (SOUTHPORT) LIMITED

Abbreviated balance sheet as at 31 March 2010

	Notes	2010	2009
		£	£
Current assets			
Debtors		2,076	3,163
Cash at bank and in hand		94,173	96,730
		<u>96,249</u>	<u>99,893</u>
Creditors: amounts falling due within one year		<u>(2,821)</u>	<u>(5,526)</u>
Net current assets		<u>93,428</u>	<u>94,367</u>
Total assets less current liabilities		<u>93,428</u>	<u>94,367</u>
Net assets		<u><u>93,428</u></u>	<u><u>94,367</u></u>
Capital and reserves			
Called up share capital	2	77	77
Profit and loss account		<u>93,351</u>	<u>94,290</u>
Shareholders' funds		<u><u>93,428</u></u>	<u><u>94,367</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

BRENTWOOD COURT (SOUTHPORT) LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2010 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 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 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on and signed on its behalf by

L. Gorman
Director



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The notes on page 3 form an integral part of these financial statements.

BRENTWOOD COURT (SOUTHPORT) LIMITED

Notes to the abbreviated financial statements for the year ended 31 March 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total service charges due in the year

2. Share capital

	2010	2009
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
77 Ordinary shares of £1 each	77	77
Equity Shares		
77 Ordinary shares of £1 each	77	77