

Registration number 02037576

BRENTWOOD COURT (SOUTHPORT) LIMITED

Abbreviated accounts

for the year ended 31 March 2006

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BRENTWOOD COURT (SOUTHPORT) LIMITED

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BRENTWOOD COURT (SOUTHPORT) LIMITED

Abbreviated balance sheet as at 31 March 2006

	Notes	2006		2005	
		£	£	£	£
Current assets					
Debtors		1,957		1,285	
Cash at bank and in hand		123,845		127,164	
		<u>125,802</u>		<u>128,449</u>	
Creditors: amounts falling due within one year		<u>(10,908)</u>		<u>(9,223)</u>	
Net current assets			<u>114,894</u>		<u>119,226</u>
Total assets less current liabilities			<u>114,894</u>		<u>119,226</u>
Net assets			<u><u>114,894</u></u>		<u><u>119,226</u></u>
Capital and reserves					
Called up share capital	2		77		77
Profit and loss account			<u>114,817</u>		<u>119,149</u>
Shareholders' funds			<u><u>114,894</u></u>		<u><u>119,226</u></u>

The directors' statements required by Section 249B(4) 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 Section 249B(4)
for the year ended 31 March 2006**

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 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2006 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, 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 Section 226 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 are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 25-07-06 and signed on its behalf by

Director



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 2006

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 June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

2. Share capital

	2006	2005
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
77 Ordinary shares of £1 each	<u>77</u>	<u>77</u>