

**Registered Number 05802860**

**BROCKTON HOUSE FARM BARNS MANAGEMENT COMPANY LIMITED**

**Abbreviated Accounts**

**31 May 2013**

**BROCKTON HOUSE FARM BARNS MANAGEMENT COMPANY LIMITED****Abbreviated Balance Sheet as at 31 May 2013****Registered Number 05802860**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Current assets</b>			
Debtors		128	123
Investments		-	-
Cash at bank and in hand		415	481
		<u>543</u>	<u>604</u>
<b>Net current assets (liabilities)</b>		<u>543</u>	<u>604</u>
<b>Total assets less current liabilities</b>		<u>543</u>	<u>604</u>
<b>Provisions for liabilities</b>		(541)	(602)
<b>Total net assets (liabilities)</b>		<u>2</u>	<u>2</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
<b>Shareholders' funds</b>		<u>2</u>	<u>2</u>

- For the year ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 July 2013

And signed on their behalf by:

**Geraldine Lynne BOOTH, Director****Gary James NORGROVE, Director**

# **BROCKTON HOUSE FARM BARNS MANAGEMENT COMPANY LIMITED**

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## **Notes to the Abbreviated Accounts for the period ended 31 May 2013**

### **1 Accounting Policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

### **2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each (0 shares for 2012)	2	0

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