

Company Registration No. 4692519 (England and Wales)

BROOKLYN PSV HOMES LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2004



BROOKLYN PSV HOMES LIMITED

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BROOKLYN PSV HOMES LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2004

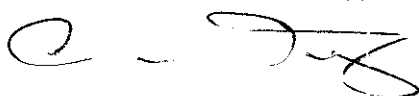
	Notes	2004 £	£
Fixed assets			
Tangible assets	2		162,427
Current assets			
Debtors		1,000	
Cash at bank and in hand		5,558	
		<u>6,558</u>	
Creditors: amounts falling due within one year		<u>(162,043)</u>	
Net current liabilities			<u>(155,485)</u>
Total assets less current liabilities			<u>6,942</u>
Capital and reserves			
Called up share capital	3		1,000
Profit and loss account			<u>5,942</u>
Shareholders' funds			<u>6,942</u>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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 on 5 November 2004



C Tyrer
Director

BROOKLYN PSV HOMES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 JUNE 2004

1 Accounting policies

1.1 Accounting convention

The financial statements 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 amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold

2 Fixed assets

	Tangible assets £
Cost	
At 10 March 2003	-
Additions	162,427
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At 30 June 2004	162,427
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3 Share capital

	2004 £
Authorised	
1,000 Ordinary shares of £1 each	1,000
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Allotted, called up and fully paid	
1,000 Ordinary shares of £1 each	1,000
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