Browns Court (Bradley) Ltd

1st January to 31st December 2007

| | £ | Company |
|------------------------------------|--------|----------------|
| Subscriptions | 0 00 | Company No. |
| | | 3276733 |
| Expenditure | | |
| Public Liability Insurance Premium | 262.50 | For Ming |
| Companies House Return | 30.00 | 5 |
| Repairs to lights | 40.00 | |
| Expenses Re Courtyard renovation | 116 66 | |
| Total | 449 16 | |
| Balance Sheet | £ | |
| Cash at Bank brought forward | 925.65 | |
| Subscriptions | 0.00 | |
| Expenses | 449 16 | |
| Cash at Bank carried forward | 476 49 | |
| | | |

Certified a true copy of accounts, dated this October 13th 2008

For the year ended 31st December 2007, the company was entitled to exemption under section 249A(1) of the Companies Act 1985

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2)

- i) The directors acknowledge their responsibility for.
- Ensuring the company keeps accounting records which comply with section 221, and
- ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year in accordance with section 226 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The accounts are prepared in the accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies

. Jon Short (Director)

Brian Mills (Secretary)

Browns Court (Bradley) Limited

TUESDAY



42 21/10/2008 COMPANIES HOUSE

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