

Registration number 02944819

Brookwood Residents Management Limited
Company limited by guarantee

Abbreviated accounts

for the year ended 31 December 2013

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Brookwood Residents Management Limited
Company limited by guarantee

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Brookwood Residents Management Limited
Company limited by guarantee

Abbreviated balance sheet
as at 31 December 2013

	2013	2012
	£	£
Members' funds	<u> </u>	<u> </u>
	<u> </u>	<u> </u>

Audit exemption statement

The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 31 December 2013 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Act


The directors acknowledge their responsibilities for,

(a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006 , and

(b) 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 and of its profit/loss for that financial year in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board on 2 May 2014 and signed on its behalf by


M MacNaughton
Director

Registration number 02944819

Brookwood Residents Management Limited
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Notes to the financial statements
for the year ended 31 December 2013

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)

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 December 2013. Therefore, no profit and loss account is attached.