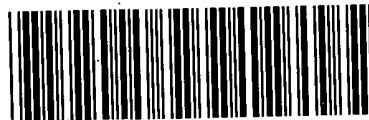

BROOK HOUSE 2002 LTD.

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016

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COMPANIES HOUSE

BROOK HOUSE 2002 LTD.
REGISTERED NUMBER: 4364346

ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2016

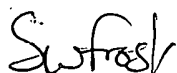
	Note	£	2016	£	£	2015	£
CURRENT ASSETS							
Debtors			120,910			120,910	
Cash at bank			74			74	
				120,984			120,984
TOTAL ASSETS LESS CURRENT LIABILITIES				120,984			120,984
CAPITAL AND RESERVES							
Called up share capital	2			3			3
Profit and loss account				120,981			120,981
SHAREHOLDERS' FUNDS				120,984			120,984

For the year ended 31 January 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for 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 financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 15 August 2016.



S.W. Frost
Director

The notes on page 2 form part of these financial statements.

BROOK HOUSE 2002 LTD.

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2. SHARE CAPITAL

	2016	2015
	£	£
Allotted, called up and fully paid		
3 Ordinary shares of £1 each	3	3
	<u> </u>	<u> </u>

3. CONTROLLING PARTY

Mr. Frost owns 100% of the share capital.