

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2012
FOR
BROOKLANDS (MIDDLEWOOD) MANAGEMENT
LIMITED

**BROOKLANDS (MIDDLEWOOD) MANAGEMENT
LIMITED (REGISTERED NUMBER: 04322545)**

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FOR THE YEAR ENDED 30 NOVEMBER 2012**

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**BROOKLANDS (MIDDLEWOOD) MANAGEMENT
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2012**

DIRECTORS:

Mrs D Ferns
Mrs S Hall

SECRETARY:

The McDonald Partnership

REGISTERED OFFICE:

Robert House
Unit 7 Acorn Business Park
Woodseats Close
Sheffield
S8 0TB

REGISTERED NUMBER:

04322545 (England and Wales)

**BROOKLANDS (MIDDLEWOOD) MANAGEMENT
LIMITED (REGISTERED NUMBER: 04322545)**

**BALANCE SHEET
30 NOVEMBER 2012**

	2012	2011
	£	£
CURRENT ASSETS		
Cash at bank	240	240
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>240</u>	<u>240</u>
CAPITAL AND RESERVES		
Called up share capital	2	240
SHAREHOLDERS' FUNDS	<u>240</u>	<u>240</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 February 2013 and were signed on its behalf
by:

Mrs S Hall - Director

**BROOKLANDS (MIDDLEWOOD) MANAGEMENT
LIMITED (REGISTERED NUMBER: 04322545)****NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2012****1. ACCOUNTING POLICIES****Basis of preparing the financial statements**

There has been a prior period adjustment to reverse all of the transactions recorded in these accounts for the previous year. These transactions were only entered into on behalf of the tenants of the property and were not transactions of the company itself.

Accounting convention

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

The company was dormant throughout the current year and previous year.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
24	Ordinary	£10	<u>240</u>	<u>240</u>

