

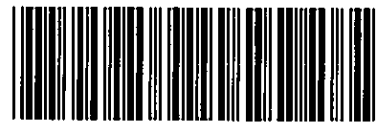
REGISTERED NUMBER: 02677612 (England and Wales)

**BROCKHURST GATE (BEXHILL) MANAGEMENT
LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 25TH MARCH 2013**

REGISTRAR

SATURDAY



A2FX10ZF

A22

31/08/2013

#24

COMPANIES HOUSE

Gibbons Mannington & Phipps
Chartered Accountants
20 Eversley Road
Bexhill-on-Sea
East Sussex
TN40 1HE

**BROCKHURST GATE (BEXHILL) MANAGEMENT
LIMITED (REGISTERED NUMBER: 02677612)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 25TH MARCH 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**BROCKHURST GATE (BEXHILL) MANAGEMENT
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 25TH MARCH 2013**

DIRECTORS:

J S R Kipps
J A W Montague
R Spencer
A J R Rosman
M T Campbell
G Austin

SECRETARY:

K B Findley

REGISTERED OFFICE:

215 Cooden Sea Road
Cooden
Bexhill-on-Sea
East Sussex
TN39 4TT

REGISTERED NUMBER:

02677612 (England and Wales)

ACCOUNTANTS:

Gibbons Mannington & Phipps
Chartered Accountants
20 Eversley Road
Bexhill-on-Sea
East Sussex
TN40 1HE

BROCKHURST GATE (BEXHILL) MANAGEMENT LIMITED (REGISTERED NUMBER: 02677612)

**ABBREVIATED BALANCE SHEET
25TH MARCH 2013**

	Notes	2013		2012	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		883		883
CREDITORS					
Amounts falling due within one year		<u>133</u>		<u>133</u>	
NET CURRENT LIABILITIES			<u>(133)</u>		<u>(133)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>750</u></u>		<u><u>750</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		<u>750</u>		<u>750</u>
SHAREHOLDERS' FUNDS			<u><u>750</u></u>		<u><u>750</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 25th March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 25th March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for.

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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

The abbreviated accounts 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
and were signed on its behalf by

21 8.13.


R Spencer - Director

The notes form part of these abbreviated accounts

**BROCKHURST GATE (BEXHILL) MANAGEMENT
LIMITED (REGISTERED NUMBER: 02677612)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 25TH MARCH 2013**

1 ACCOUNTING POLICIES

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2. TANGIBLE FIXED ASSETS

COST

At 26th March 2012
and 25th March 2013

**Total
£**

883

NET BOOK VALUE

At 25th March 2013

883

At 25th March 2012

883

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class.

Nominal
value
£25

**2013
£
750**

**2012
£
750**

30 Ordinary