#### **COMPANY REGISTRATION NUMBER 6055805**

# BROOK LODGE MANAGEMENT (WAKEFIELD) LIMITED COMPANY LIMITED BY GUARANTEE ABBREVIATED ACCOUNTS 31 JANUARY 2013

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# BROOK LODGE MANAGEMENT (WAKEFIELD ) LIMITED COMPANY LIMITED BY GUARANTEE

### **ABBREVIATED ACCOUNTS**

#### **YEAR ENDED 31 JANUARY 2013**

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## BROOK LODGE MANAGEMENT (WAKEFIELD ) LIMITED COMPANY LIMITED BY GUARANTEE

## ABBREVIATED BALANCE SHEET

#### **31 JANUARY 2013**

		2013
	Note	£
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>-</u>
RESERVES	2	
MEMBERS' FUNDS		_

For the year ended 31 January 2013 the company was entitled to exemption under section 480 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for

- 1) ensuring the company keeps accounting records which comply with Section 386; and
- II) 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 and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 18 February 2013, and are signed on their behalf by

MR D L BARRACLOUGH

Director

Company Registration Number 6055805

## BROOK LODGE MANAGEMENT (WAKEFIELD ) LIMITED COMPANY LIMITED BY GUARANTEE

#### NOTES TO THE ABBREVIATED ACCOUNTS

#### YEAR ENDED 31 JANUARY 2013

#### 1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 January 2013. The company has not traded during the year. During the year the company received no income and incurred no expenditure and therefore made neither profit nor loss.

#### 2. COMPANY LIMITED BY GUARANTEE

Brook Lodge Management (Wakefield) Limited is a company limited by guarantee and has no share capital. As at 31 January 2013 there were two members whom, on a winding up of the company, have undertaken to contribute £1 each towards any deficit