

Registered number
09489880

BROOK FARM PROPERTY & LEISURE LIMITED

Unaudited Abbreviated Accounts

31 March 2016

BROOK FARM PROPERTY & LEISURE LIMITED

Registered number: 09489880

Abbreviated Balance Sheet

as at 31 March 2016

	Notes	2016
		£
Current assets		
Cash at bank and in hand	6,808	
Creditors: amounts falling due within one year	(6,221)	
Net current assets		587
Net assets		587
Capital and reserves		
Called up share capital	2	2
Profit and loss account		585
Shareholders' funds		587

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31st March 2016 and of its profit for the period in accordance with the requirements of sections 395 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 financial statements have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

J C A Forkes

Director

Approved by the board on 21 November 2016

BROOK FARM PROPERTY & LEISURE LIMITED

Notes to the Abbreviated Accounts

for the period ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital	Nominal value	2016 Number	2016 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	2	<u>2</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	2	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.