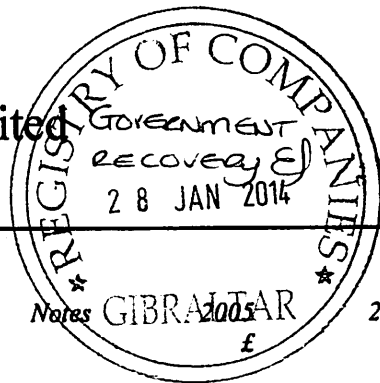



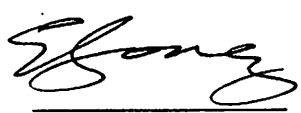
**Brympton Co-Ownership Company Limited**  
**BALANCE SHEET**  
as at 31 December 2005




	Notes	2005 £	2004 £
<b>FIXED ASSETS</b>			
Investment properties	3	1,213,372	744,578
		1,213,372	744,578
<b>CURRENT ASSETS</b>			
Debtors			
Due within one year	4	1,225	1,225
Due after more than one year	4	1,079,670	-
Cash at bank and in hand		139,158	1,287,541
		1,220,053	1,288,766
<b>CREDITORS: amounts falling due and payable within one year</b>	5	(5,000)	(5,440)
<b>NET CURRENT ASSETS</b>		1,215,053	1,283,326
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		2,428,425	2,027,904
<b>EQUITY CAPITAL AND RESERVES</b>			
Called up share capital	6	1,000	1,000
Share premium account	7	999,000	999,000
Revaluation reserve	7	590,009	121,215
Profit and loss account	7	838,416	906,689
<b>SHAREHOLDERS' FUNDS</b>	7	2,428,425	2,027,904

Approved by the board on 4th September 2012

  
Director  
D O Trathadas

  
Director  
E Gomez

  
**CERTIFIED  
CORRECT**

  
Co-46323-1934669  
BRYMPTON CO-OWNERSHIP C  
Document 461 (15)  
ANNUAL FILING OF ACCOUNTS  
YEAR ENDING 31/12/2005