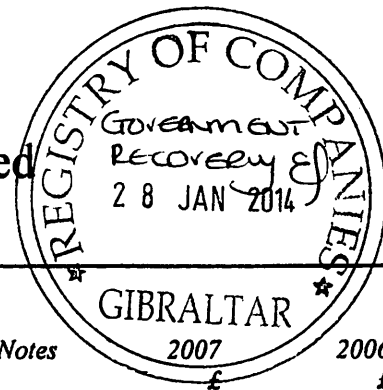


Brympton Co-Ownership Company Limited
BALANCE SHEET
as at 31 December 2007

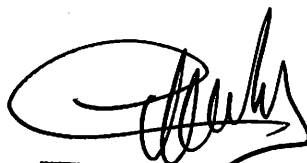


	Notes	2007 £	2006 £
FIXED ASSETS			
Investment properties	3	1,152,504	1,180,278
		1,152,504	1,180,278
CURRENT ASSETS			
Debtors			
Due within one year	4	1,225	1,225
Due after more than one year	4	1,079,670	1,079,670
Cash at bank and in hand		-	102,402
		1,080,895	1,183,297
CREDITORS: amounts falling due and payable within one year	5	(166,665)	(6,000)
NET CURRENT ASSETS		914,230	1,177,297
TOTAL ASSETS LESS CURRENT LIABILITIES		2,066,734	2,357,575
CREDITORS: amounts falling due and payable after more than one year	6	(565,000)	(350,000)
		1,501,734	2,007,575
EQUITY CAPITAL AND RESERVES			
Called up share capital	7	1,000	1,000
Share premium account	8	999,000	999,000
Revaluation reserve	8	571,368	601,786
Profit and loss account	8	(69,634)	405,789
SHAREHOLDERS' FUNDS	8	1,501,734	2,007,575


Approved by the board on 4th September 2012


Director

D D Trathadas



**CERTIFIED
CORRECT**


Director

E Gomez



Co-46323-1934671
BRYMPTON CO-OWNERSHIP C
Document 461 (15)
ANNUAL FILING OF ACCOUNTS
YEAR ENDING 31/12/2007