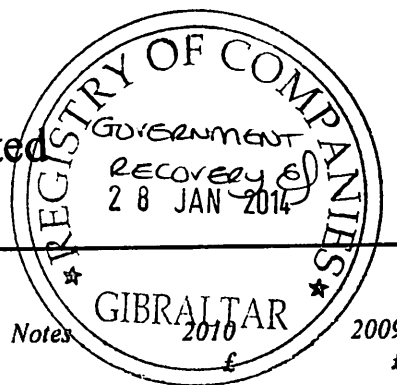



Brympton Co-Ownership Company Limited
BALANCE SHEET
as at 31 December 2010



	Notes	2010 £	2009 £
FIXED ASSETS			
Investment properties	3	1,211,372	1,233,863
		1,211,372	1,233,863
CURRENT ASSETS			
Debtors			
Due within one year	4	1,225	1,225
Due after more than one year	4	729,670	729,670
		730,895	730,895
CREDITORS: amounts falling due and payable within one year	5	(138,154)	(23,500)
NET CURRENT ASSETS		592,741	707,395
TOTAL ASSETS LESS CURRENT LIABILITIES		1,804,113	1,941,258
CREDITORS: amounts falling due and payable after more than one year			
	6	(807,850)	(863,869)
		996,263	1,077,389
EQUITY CAPITAL AND RESERVES			
Called up share capital	7, 8	1,000	1,000
Share premium account	8	999,000	999,000
Revaluation reserve	8	659,081	652,727
Profit and loss account	8	(662,818)	(575,338)
SHAREHOLDERS' FUNDS		996,263	1,077,389

Approved by the board on 19/7/13


Director
D D Tirathadas


Director
E Gomez




Co-46323-1934675
BRYMPTON CO-OWNERSHIP C
Document 461 (15)
ANNUAL FILING OF ACCOUNTS
YEAR ENDING 31/12/2010