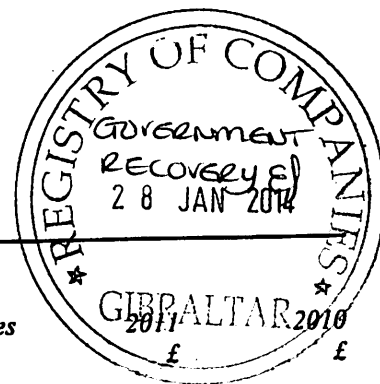


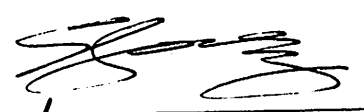
**Brympton Co-Ownership Company Limited**  
**BALANCE SHEET**  
as at 31 December 2011




	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Investment properties	3	1,250,033	1,211,372
		<u>1,250,033</u>	<u>1,211,372</u>
<b>CURRENT ASSETS</b>			
<b>Debtors</b>			
Due within one year	4	1,225	1,225
Due after more than one year	4	729,670	729,670
		<u>730,895</u>	<u>730,895</u>
<b>CREDITORS: amounts falling due and payable within one year</b>	5	(29,545)	(138,154)
<b>NET CURRENT ASSETS</b>		<u>701,350</u>	<u>592,741</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,951,383</u>	<u>1,804,113</u>
<b>CREDITORS: amounts falling due and payable after more than one year</b>	6	(919,511)	(807,850)
		<u>1,031,872</u>	<u>996,263</u>
<b>EQUITY CAPITAL AND RESERVES</b>			
Called up share capital	7, 8	1,000	1,000
Share premium account	8	999,000	999,000
Revaluation reserve	8	697,742	659,081
Profit and loss account	8	(665,870)	(662,818)
<b>SHAREHOLDERS' FUNDS</b>		<u>1,031,872</u>	<u>996,263</u>

Approved by the board on 19/7/12...

  
Director  
D D Tirathadas

  
Director  
E Gomez

  
**CERTIFIED  
CORRECT**

  
Co-46323-1934677  
BRYMPTON CO-OWNERSHIP C  
Document 461 (16)  
ANNUAL FILING OF ACCOUNTS  
YEAR ENDING 31/12/2011