

Company Registration number 01621095 (England and Wales)

BEECH GARDENS MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

For the year ended 23 June 2010



BEECH GARDENS MANAGEMENT COMPANY LIMITED

Financial statements for the year ended 23 June 2010

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BEECH GARDENS MANAGEMENT COMPANY LIMITED

Abbreviated balance sheet as at 23 June 2010

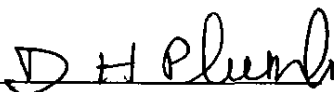
	<u>Notes</u>	<u>2010</u> £	<u>2009</u> £
Current assets			
Debtors		<u>1,134</u>	1,069
Cash at bank and in hand		<u>26,092</u>	25,970
		<u>27,226</u>	27,039
Creditors amounts falling due within one year		<u>(71)</u>	(69)
Net current assets		<u>27,155</u>	26,970
Total assets less current liabilities		<u>27,155</u>	26,970
Capital and reserves			
Called up share capital	2	<u>200</u>	200
Profit and loss account		<u>21,386</u>	22,128
Staircase Fund		<u>5,569</u>	4,642
Shareholders' funds		<u>27,155</u>	26,970

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 23 June 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Approved by the board of directors on 22/09/10 and signed on its behalf

 Mr D H Plumb - Director

The notes on pages 2 to 2 form part of these financial statements

BEECH GARDENS MANAGEMENT COMPANY LIMITED

Notes to the abbreviated accounts for the year ended 23 June 2010

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

b) Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax

2 Called-up share capital

	<u>2010</u> £	<u>2009</u> £
Authorised		
Equity shares.		
Ordinary 'A' shares of £10 each	190	190
Ordinary 'B' shares of 50p each	<u>10</u>	<u>10</u>
	<u>200</u>	<u>200</u>
 Allotted, called up and fully paid		
Equity shares	 <u>200</u>	 <u>200</u>