

Company Registration No. 02215546 (England and Wales)

BEECHGROVE PROPERTIES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2014

SATURDAY



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COMPANIES HOUSE

BEECHGROVE PROPERTIES LIMITED

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BEECHGROVE PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		95		139
Current assets					
Debtors		629		606	
Cash at bank and in hand		1,027		401	
		1,656		1,007	
Creditors: amounts falling due within one year		(1,045)		(865)	
Net current assets			611		142
Total assets less current liabilities			706		281
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			704		279
Shareholders' funds			706		281

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 15.04.15


J P Handford
Director

Company Registration No. 02215546

BEECHGROVE PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance
Computer equipment	33% reducing balance
Fixtures, fittings & equipment	

2 Fixed assets

Tangible assets

	£
Cost	
At 1 January 2014 & at 31 December 2014	5,337
Depreciation	
At 1 January 2014	5,197
Charge for the year	45
At 31 December 2014	5,242
Net book value	
At 31 December 2014	95
At 31 December 2013	139

3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2

BEECHGROVE PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2014

4 Transactions with directors

At 31 December 2013 the director owed the company £606 (2012 - £534) and this amount was repaid in full during the year. During the year the company met expenses of £629 on behalf of the director and the full amount was outstanding at the year end.