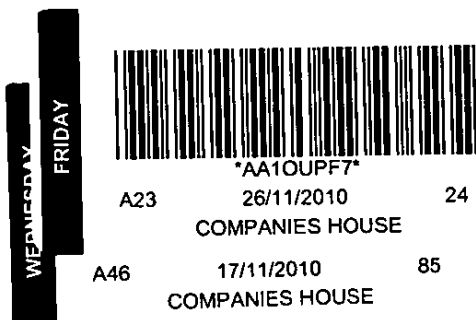


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

FOR

BEECHWOOD COURT (SOUTHBOURNE) MANAGEMENT
COMPANY LIMITED



**BEECHWOOD COURT (SOUTHBOURNE) MANAGEMENT
COMPANY LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2010**

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**BEECHWOOD COURT (SOUTHBOURNE) MANAGEMENT
COMPANY LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010**

DIRECTORS:

R T Alingham
W C Westley
Mrs Y C Baragwanath
Miss P Davies

SECRETARY:

S G Cox

REGISTERED OFFICE:

96-98 Castle Lane West
Bournemouth
Dorset
BH9 3JU

REGISTERED NUMBER:

01759430

**BEECHWOOD COURT (SOUTHBOURNE) MANAGEMENT
COMPANY LIMITED**

**ABBREVIATED BALANCE SHEET
31 MARCH 2010**

	31 3 10 £	31 3 09 £
CURRENT ASSETS		
Debtors	8,093	12,996
Cash at bank and in hand	<u>578</u>	<u>539</u>
	8,671	13,535
CREDITORS		
Amounts falling due within one year	<u>6,773</u>	<u>11,332</u>
NET CURRENT ASSETS	<u>1,898</u>	<u>2,203</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	1,898	2,203
PROVISIONS FOR LIABILITIES	<u>1,994</u>	<u>3,017</u>
NET LIABILITIES	<u>(96)</u>	<u>(814)</u>
 RESERVES		
Income and expenditure account	<u>(96)</u>	<u>(814)</u>
	<u>(96)</u>	<u>(814)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 16th July 2010 and were signed on its behalf by

C.W. Westley
Directors.

Mr Westley

P.J. Davies

Miss Davies

Mr A. Longham

Mr A. Longham

The notes form part of these abbreviated accounts

**BEECHWOOD COURT (SOUTHBOURNE) MANAGEMENT
COMPANY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010**

1 ACCOUNTING POLICIES

Accounting convention

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

Income

Income represents maintenance contributions receivable

2 MEMBERS GUAREENTEE

The company is limited by Guarantee, not having a share capital. The extent of the guarantee is limited to £1 per member, there being nine members.