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BEAUDESERT PARK LIMITED

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ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MARCH 2008

THURSDAY



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# BEAUDESERT PARK LIMITED

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# BEAUDESERT PARK LIMITED

## COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2008

**DIRECTORS:**

Mrs J MacDonald  
Mrs JM Chamberlain  
RK Chamberlain  
BC Hyde

**SECRETARY:**

Mrs J MacDonald

**REGISTERED OFFICE:**

Flat 2  
Beaudesert Park  
Birmingham Road  
Henley-in-Arden  
Warwickshire  
B95 5QB

**REGISTERED NUMBER:**

1411972 (England and Wales)

**ACCOUNTANTS:**

Chamberlains (Accountancy and Taxation) Limited  
8 Oakfield House  
478 Station Road  
Dorridge  
Solihull  
West Midlands  
B93 8HE

# BEAUDESERT PARK LIMITED

## ABBREVIATED BALANCE SHEET 31 MARCH 2008

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	3,557	3,686
<b>CURRENT ASSETS</b>			
Debtors		-	300
Cash at bank		3,005	1,046
		<u>3,005</u>	<u>1,346</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(533)	(401)
<b>NET CURRENT ASSETS</b>		<u>2,472</u>	<u>945</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>6,029</u>	<u>4,631</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	3,000	3,000
Profit and Loss Account		3,029	1,631
<b>SHAREHOLDERS' FUNDS</b>		<u>6,029</u>	<u>4,631</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 16 October 2008 and were signed on its behalf by



Mrs J MacDonald - Director

The notes form part of these abbreviated accounts

# BEAUDESERT PARK LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

### 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 January 2007)

#### Turnover

The turnover for the year represents the amount contributed by the tenants towards the maintenance of the property

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Equipment - 15% on reducing balance

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2007	
and 31 March 2008	4,503
<b>DEPRECIATION</b>	
At 1 April 2007	817
Charge for year	129
At 31 March 2008	946
<b>NET BOOK VALUE</b>	
At 31 March 2008	3,557
At 31 March 2007	3,686

### 3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid Number	Class	Nominal value £1	2008 £	2007 £
3,000	Ordinary		3,000	3,000