

REGISTERED NUMBER: 3509124 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010

FOR

BEAUMONT CRESCENT PROPERTY LIMITED



BEAUMONT CRESCENT PROPERTY LIMITED (REGISTERED NUMBER: 3509124)

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FOR THE YEAR ENDED 31 DECEMBER 2010**

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BEAUMONT CRESCENT PROPERTY LIMITED

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

DIRECTORS:

A Browne
I L Hercus
G Depedri
S Bates

SECRETARY:

I Hercus

REGISTERED OFFICE:

6 Beaumont Crescent
West Kensington
London
W14 9LX

REGISTERED NUMBER:

3509124 (England and Wales)

ACCOUNTANTS:

Merchant & Co
Chartered Accountants
84 Uxbridge Road
West Ealing
London
W13 8RA

BEAUMONT CRESCENT PROPERTY LIMITED (REGISTERED NUMBER: 3509124)**ABBREVIATED BALANCE SHEET
31 DECEMBER 2010**

	2010 £	2009 £
CURRENT ASSETS		
Debtors	671	71
Cash at bank	1,243	211
	<u>1,914</u>	<u>282</u>
CREDITORS		
Amounts falling due within one year	1,900	1,030
	<u>1,900</u>	<u>1,030</u>
NET CURRENT ASSETS/(LIABILITIES)	<u>14</u>	<u>(748)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>14</u>	<u>(748)</u>
CAPITAL AND RESERVES		
Called up share capital	4	4
Profit and loss account	10	(752)
	<u>14</u>	<u>(748)</u>
SHAREHOLDERS' FUNDS	<u>14</u>	<u>(748)</u>

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

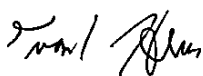
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

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 profit or loss 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 20 September 2011 and were signed on its behalf by



I L Hercus - Director

The notes form part of these abbreviated accounts

BEAUMONT CRESCENT PROPERTY LIMITED (REGISTERED NUMBER: 3509124)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 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)

Turnover

Turnover represents the contributions due from members to recover the expenditure incurred during the year

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

2010
£

2009
£

4 Ordinary

4

4

3 FIXED ASSETS

On the 20 July 1998 the company was registered as the freehold title owner of 6 Beaumont Crescent, West Kensington, London W14 9LX

The company did not incur any costs for the acquisition of the freehold as the legal costs were paid by the original shareholders