

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

FOR

BEAUMONT CRESCENT PROPERTY LIMITED

WEDNESDAY



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21/10/2009

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COMPANIES HOUSE

BEAUMONT CRESCENT PROPERTY LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2008**

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BEAUMONT CRESCENT PROPERTY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2008**

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**ABBREVIATED BALANCE SHEET
31 DECEMBER 2008**

	2008 £	2007 £
CURRENT ASSETS		
Debtors	68	315
Cash at bank	841	110
	<u>909</u>	<u>425</u>
CREDITORS		
Amounts falling due within one year	733	416
	<u>176</u>	<u>9</u>
NET CURRENT ASSETS		
	<u>176</u>	<u>9</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>176</u>	<u>9</u>
CAPITAL AND RESERVES		
Called up share capital	4	4
Profit and loss account	172	5
	<u>176</u>	<u>9</u>
SHAREHOLDERS' FUNDS		
	<u>176</u>	<u>9</u>

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

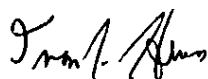
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 6 October 2009 and were signed on its behalf by:



I L Hercus - Director

BEAUMONT CRESCENT PROPERTY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 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

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

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
4	Ordinary	£1	<u>4</u>	<u>4</u>

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.