

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

FOR

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

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27/08/2009

COMPANIES HOUSE

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

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FOR THE YEAR ENDED 31 MARCH 2009**

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

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2009**

DIRECTORS: R T Alingham
W C Westley
Mrs Y C Baragwanath

SECRETARY: S G Cox

REGISTERED OFFICE: 98 Castle Lane West
Bournemouth
Dorset
BH9 3JU

REGISTERED NUMBER: 01759430

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

**ABBREVIATED BALANCE SHEET
31 MARCH 2009**

	31.3.09 £	31.3.08 £
CURRENT ASSETS		
Debtors	12,996	10,805
Cash at bank and in hand	<u>539</u>	<u>473</u>
	13,535	11,278
CREDITORS		
Amounts falling due within one year	<u>11,332</u>	<u>11,233</u>
NET CURRENT ASSETS	<u>2,203</u>	<u>45</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	2,203	45
PROVISIONS FOR LIABILITIES	<u>3,017</u>	<u>2,717</u>
NET LIABILITIES	<u><u>(814)</u></u>	<u><u>(2,672)</u></u>
RESERVES		
Income and expenditure account	<u>(814)</u>	<u>(2,672)</u>
	<u><u>(814)</u></u>	<u><u>(2,672)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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 surplus or deficit 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 17/8/09 and were signed on its behalf by:

C. W. Westley

12/08/09

.....
Director

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 2009**

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).

Income

Income represents maintenance contributions receivable.