

**REGISTERED NUMBER: 1896906 (England and Wales)**

**Abbreviated Financial Statements for the Year Ended 31 March 1997**

**for**

**BEECH LAWN MANAGEMENT (ALTRINCHAM)  
LIMITED**



**BEECH LAWN MANAGEMENT (ALTRINCHAM)  
LIMITED**

**Index to the Abbreviated Financial Statements  
for the Year Ended 31 March 1997**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Report of the Accountants</b>	<b>2</b>
<b>Abbreviated Balance Sheet</b>	<b>3</b>
<b>Notes to the Abbreviated Financial Statements</b>	<b>5</b>

**BEECH LAWN MANAGEMENT (ALTRINCHAM)  
LIMITED**

**Company Information  
for the Year Ended 31 March 1997**

**DIRECTORS:** H Sultan  
M Staal  
Mrs E Cowan

**SECRETARY:** S Murray

**REGISTERED OFFICE:** Howard House  
28, Lloyd Street  
Altrincham  
Cheshire  
WA14 2DE

**REGISTERED NUMBER:** 1896906 (England and Wales)

**ACCOUNTANTS:** Boardmans  
Chartered Accountants  
Century House  
Ashley Road, Hale  
Altrincham  
WA15 9TG

**BEECH LAWN MANAGEMENT (ALTRINCHAM)  
LIMITED**

**Report of the Accountants to the Shareholders  
on the Unaudited Financial Statements of  
BEECH LAWN MANAGEMENT (ALTRINCHAM)  
LIMITED**

The following reproduces the text of the report prepared for the purposes of Section 249A(2) of the Companies Act 1985 in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages three to five) have been prepared.

We report on the financial statements for the year ended 31 March 1997 set out on pages four to eight.

**Respective responsibilities of directors and reporting accountants**

As described on page five the company's directors are responsible for the preparation of the financial statements, and they consider that the company is exempt from an audit. It is our responsibility to carry out procedures designed to enable us to report our opinion.

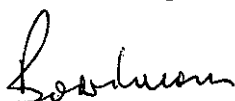
**Basis of opinion**

Our work was conducted in accordance with the Statement of Standards for Reporting Accountants, and so our procedures consisted of comparing the financial statements with the accounting records kept by the company, and making such limited enquiries of the officers of the company as we considered necessary for the purposes of this report. These procedures provide only the assurance expressed in our opinion.

**Opinion**

In our opinion:

- (a) the financial statements are in agreement with the accounting records kept by the company under Section 221 of the Companies Act 1985;
- (b) having regard only to, and on the basis of, the information contained in those accounting records:
  - (i) the financial statements have been drawn up in a manner consistent with the accounting requirements specified in Section 249C(6) of the Act; and
  - (ii) the company satisfied the conditions for exemption from an audit of the financial statements for the year specified in Section 249A(4) of the Act and did not, at any time within that year, fall within any of the categories of companies not entitled to the exemption specified in Section 249B(1).



Boardmans  
Chartered Accountants  
Century House  
Ashley Road, Hale  
Altrincham  
WA15 9TG

Dated: 1 May 1997

**BEECH LAWN MANAGEMENT (ALTRINCHAM)  
LIMITED**

**Abbreviated Balance Sheet  
31 March 1997**

		31.3.97		31.3.96	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		5,661		6,368
<b>CURRENT ASSETS:</b>					
Debtors		2,544		1,443	
Cash in hand		6,501		6,000	
		<u>9,045</u>		<u>7,443</u>	
<b>CREDITORS:</b> Amounts falling due within one year		<u>1,287</u>		<u>761</u>	
<b>NET CURRENT ASSETS:</b>			<u>7,758</u>		<u>6,682</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£13,419</u>		<u>£13,050</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		36		36
Profit and loss account			13,383		13,014
Shareholders' funds			<u>£13,419</u>		<u>£13,050</u>

The company is entitled to exemption from audit under Section 249A(2) of the Companies Act 1985 for the year ending 31 March 1997.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

**BEECH LAWN MANAGEMENT (ALTRINCHAM)  
LIMITED**

**Abbreviated Balance Sheet  
31 March 1997**

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

**ON BEHALF OF THE BOARD:**

- DIRECTOR

- DIRECTOR

Approved by the Board on 1 May 1997

**BEECH LAWN MANAGEMENT (ALTRINCHAM)  
LIMITED**

**Notes to the Abbreviated Financial Statements  
for the Year Ended 31 March 1997**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention.

**Financial Reporting Standard Number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Tangible fixed assets**

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

Freehold property - 10% straight line

**2. TANGIBLE FIXED ASSETS**

	<u>Total</u>
	£
<b>COST:</b>	
At 1 April 1996	
and 31 March 1997	7,075
<b>DEPRECIATION:</b>	
At 1 April 1996	707
Charge for year	707
At 31 March 1997	1,414
<b>NET BOOK VALUE:</b>	
At 31 March 1997	5,661
At 31 March 1996	6,368

**3. CALLED UP SHARE CAPITAL**

**Authorised:**

Number:	Class:	Nominal value:	31.3.97	31.3.96
			£	£
100	Ordinary	£1	100	100

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	31.3.97	31.3.96
			£	£
36	Ordinary	£1	36	36