

BOXHURST MANAGEMENT COMPANY (1993) LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010

Company Registration Number 02835245

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BOXHURST MANAGEMENT COMPANY (1993) LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2010

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BOXHURST MANAGEMENT COMPANY (1993) LIMITED*Registered Number 02835245***ABBREVIATED BALANCE SHEET****31 DECEMBER 2010**

	Note	2010 £	£	2009 £	£
Fixed assets	2				
Tangible assets			18,000		18,000
Current assets					
Debtors		3,837		4,091	
Cash at bank and in hand		1,365		834	
		<u>5,202</u>		<u>4,925</u>	
Creditors: Amounts falling due within one year		<u>(4,192)</u>		<u>(3,915)</u>	
Net current assets			<u>1,010</u>		<u>1,010</u>
Total assets less current liabilities			<u>19,010</u>		<u>19,010</u>
 Capital and reserves					
Called-up share capital	4		19,010		19,010
 Shareholders' funds			<u>19,010</u>		<u>19,010</u>

The Balance sheet continues on the following page
The notes on pages 3 to 4 form part of these abbreviated accounts

BOXHURST MANAGEMENT COMPANY (1993) LIMITED

Registered Number 02835245

ABBREVIATED BALANCE SHEET *(continued)*

31 DECEMBER 2010

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 24.1.11, and are signed on their behalf by


F Hamilton
Director

The notes on pages 3 to 4 form part of these abbreviated accounts

BOXHURST MANAGEMENT COMPANY (1993) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2010

1. Accounting policies

Basis of accounting

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)

Cash flow statement

The company has adopted the Financial Reporting Standard For Smaller Entities (2008) and is consequently exempt from the requirement to include a cash flow statement in the financial statements

Turnover

Turnover represents management charges, excluding value added tax.

Tangible fixed assets

Tangible fixed assets are stated at cost less depreciation. Cost represents purchase price together with any incidental costs of acquisition

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more tax, or a right to pay less tax, or a right to receive repayments of tax

Deferred tax assets are recognised only to the extent that the directors consider it more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax assets and liabilities recognised have not been discounted

Deferred tax is measured on a non-discounted basis at the average tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

2. Fixed assets

	Tangible Assets £
Cost	
At 1 January 2010 and 31 December 2010	<u>18,000</u>
Depreciation	<u>—</u>
Net book value	
At 31 December 2010	<u>18,000</u>
At 31 December 2009	<u>18,000</u>

3. Related party transactions

No transactions with related parties were undertaken such as are required to be disclosed under The Financial Reporting Standard For Smaller Entities (effective April 2008)

BOXHURST MANAGEMENT COMPANY (1993) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2010

4. Share capital

Authorised share capital:

	2010	2009
	£	£
19,010 1 shares of £1 each	<u>19,010</u>	<u>19,010</u>

Allotted, called up and fully paid:

	2010		2009	
	No	£	No	£
19,010 1 shares of £1 each	<u>19,010</u>	<u>19,010</u>	<u>19,010</u>	<u>19,010</u>