

018 - 000243
COMPANY NUMBER 01382560

Beechbank Court Management Company

Abbreviated Accounts

For the year ended

31st May 2007

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Beechbank Court Management Company

Abbreviated Accounts

Year ended 31st May 2007

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Beechbank Court Management Company

Abbreviated Accounts

31st May 2007

Income and Expenditure

	2007	2006
	£	£
INCOME		
Service Charges	18,430	17,661
BLA	1,445	1,390
Other income	3,937	3,309
Total	23,812	22,360
EXPENDITURE		
Utilities	8,445	8,617
Gardens	3,210	3,439
Maintenance	4,234	3,554
Services	3,061	3,992
Miscellaneous	678	759
Total	19,628	20,291

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31st May 2007

Notes	2007		2006	
	£	£	£	£
FIXED ASSETS		7,029		7,029
CURRENT ASSETS				
Debtors	0		0	
Cash at bank	8,812	8,812	4,625	4,625
CURRENT LIABILITIES				
Amounts falling due within one year		0		0
TOTAL ASSETS		15,841		11,654
CAPITAL AND RESERVES		40		40
SHAREHOLDERS' FUNDS		15,801		11,614
TOTAL LIABILITIES		15,841		11,654

The Directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act,

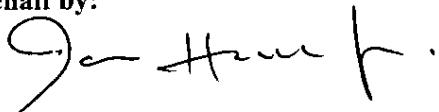
The Directors acknowledge their responsibilities for:

1. Ensuring that the Company keeps proper accounting records which comply with section 221 of the Act, and
2. 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 surplus or deficiency for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the Company.

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

These abbreviated accounts were approved by the Shareholders on 21 November 2007 and are signed on their behalf by:

Director



The notes on page 4 form part of these abbreviated accounts

Beechbank Court Management Company

Abbreviated Accounts

31st May 2007

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historic cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Fixed assets

All fixed assets are recorded at cost.

Current assets

Current assets largely represent cash balances.

2. RELATED PARTY TRANSACTION

No transactions with related parties were undertaken such are required to be declared under Financial Reporting Standard 8.

3. SHARE CAPITAL

The Company's Authorised Share capital is £100

Issued share capital is £40