000304/30 AF.

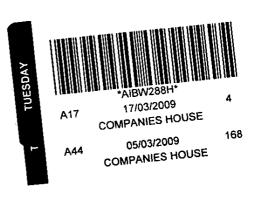
COMPANY NUMBER 01382560

Beechbank Court Management Company

Abbreviated Accounts

For the year ended

31st May 2008



COMPANY NUMBER 01382560

Beechbank Court Management Company

Abbreviated Accounts

For the year ended

31st May 2008

Beechbank Court Management Company

Abbreviated Accounts

Year ended 31st May 2008

Contents	Pages
Abbreviated Income and Expenditure	2
Abbreviated Balance Sheet	3
Notes to the Accounts	4

Beechbank Court Management Company

Abbreviated Accounts

31st May 2008

Income and Expenditure

	2008 £	2007 £
INCOME		
Service Charges	18,807	18,430
BLA	1,885	1,445
Other income	3,210	3,937
Total	23,902	23,812
EXPENDITURE		
Utilities	12,136	8,445
Gardens	7,370	3,210
Maintenance	2,648	4,234
Services	3,927	3,061
Miscellaneous	890	678
Total	26,971	19,628

Beechbank Court Management Company

Abbreviated Accounts

31st May 2008

	2008				2007	
	Notes	£	£	£	£	
FIXED ASSETS			7,029		7,029	
CURRENT ASSETS		0		•		
Debtors Cash at bank		0 5,742	5,742	0 8,812	8,812	
CURRENT LIABILITIE Amounts falling due with one year			0		0	
TOTAL ASSETS			12,771		15,841	
CAPITAL AND RESER	VES		40		40	
SHAREHOLDERS' FUT	NDS		12,771		15,841	

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 Directors on 10 October 2008 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 2008

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