

CASH ? OP 002237/130  
COMPANY NUMBER 01382560

## Beechbank Court Management Company


### Abbreviated Accounts

For the year ended

31<sup>st</sup> May 2010

MONDAY

WED



\*AZB0WS19\*

A53 28/02/2011 190

COMPANIES HOUSE

\*A84BSRP5\*

A09 16/02/2011 182

COMPANIES HOUSE

04/02/2011 430

COMPANIES HOUSE

# **Beechbank Court Management Company**

## **Abbreviated Accounts**

**Year ended 31<sup>st</sup> May 2010**

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# **Beechbank Court Management Company**

## **Abbreviated Accounts**

**31<sup>st</sup> May 2010**

### **Income and Expenditure**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>INCOME</b>		
Service Charges	22,877	19,220
BLA	1,820	1,650
Other income	1,225	999
<b>Total</b>	<b>25,922</b>	<b>21,869</b>
<b>EXPENDITURE</b>		
Utilities	14,405	13,205
Gardens	3,066	3,481
Maintenance	2,841	2,060
Services	4,467	4,147
Miscellaneous	95	3,815
<b>Total</b>	<b>24,874</b>	<b>26,707</b>

# Beechbank Court Management Company

## Abbreviated Accounts

31<sup>st</sup> May 2010

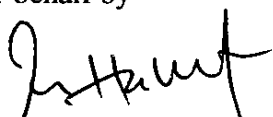
	2010		2009	
	£	£	£	£
<b>FIXED ASSETS</b>		7,029		7,029
<b>CURRENT ASSETS</b>				
Debtors	0		0	0
Cash at Bank	1,950	1,950	902	902
<b>CURRENT LIABILITIES</b>				
Amounts falling due within one year	0	0	0	0
<b>TOTAL ASSETS</b>		8,979		7,931
 <b>CAPITAL AND RESERVES</b>		40		40
 <b>SHAREHOLDERS' FUNDS</b>		8,939		7,891

The Directors are satisfied that the company the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006, and shareholders have not required the company to obtain an audit in accordance with section 476 of the Act.

The Directors acknowledge their responsibilities for:

- 1 Ensuring the accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 relating to the small companies regime
2. Complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These abbreviated accounts were approved by the Directors on 18<sup>th</sup> August 2010 and are signed on their behalf by



**I M Hallifax**  
Director

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# **Beechbank Court Management Company**

## **Abbreviated Accounts**

**31<sup>st</sup> May 2010**

### **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**