

Registered number
01984682

Andrew Court (Beckenham) Management Limited
Directors' Report and Unaudited Financial Statements
31 December 2011

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30/06/2012

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COMPANIES HOUSE

Andrew Court (Beckenham) Management Limited
Report and accounts
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Andrew Court (Beckenham) Management Limited
Company Information

Directors

J Kirk
N S Keppe

Secretary

Caxtons Commercial Limited

Registered office

49/50 Windmill Street
Gravesend
Kent
DA12 1BG

Registered number

01984682

Andrew Court (Beckenham) Management Limited
Registered number: 01984682
Directors' Report

The directors present their report and accounts for the year ended 31 December 2011

Principal activity

The company's principal activity during the year continued to be the management and administration of the property known as Andrew Court, 68/70 Wickham Road, Beckenham, Kent

Directors

The following persons served as directors during the year

J Kirk
N S Keppe

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 15/6/2012 and signed on its behalf

A handwritten signature in black ink, appearing to read 'J.C. Kirk', with a long horizontal line extending from the end of the signature.

J Kirk
Director

Andrew Court (Beckenham) Management Limited
Income and Expenditure Account
for the year ended 31 December 2011

	2011 £	2010 £
Operating surplus	-	-
Taxation	-	-
Surplus for the financial year	-	-

During the year ended 31 December 2011 the company has no income or expenditure in its own right. All transactions in the year relate to maintenance of the common parts of the property in accordance with the lease. Income and expenditure arising from these transactions is shown in separate service charge accounts for the property that do not form part of the annual accounts of the company and are not filed at Companies House. All service charge monies received from the residents are held on trust for the residents.

Certain items of expenditure were paid on behalf of the company by the service charge fund.

Andrew Court (Beckenham) Management Limited**Registered number:** 01984682**Balance Sheet****as at 31 December 2011**

	Notes	2011 £	2010 £
Current assets			
Cash at bank and in hand	18	18	
Net current assets		18	18
Net assets		18	18
Capital and reserves			
Called up share capital	2	18	18
Members' funds		18	18

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



J Kirk
Director

Approved by the board and authorised for issue on 15/6/2012

Andrew Court (Beckenham) Management Limited
Notes to the Accounts
for the year ended 31 December 2011

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Income

Income represents charges for administering the property known as Andrew Court, 68/70 Wickham Road, Beckenham, Kent

2 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	18	<u>18</u>	<u>18</u>