

Registered no. 2535852

BEECH HOUSE (PARTINGTON) LTD

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2007**

**BROADLEY & CO
WEST VALE CHAMBERS
61 STAINLAND ROAD
GREETLAND
HALIFAX HX4 8BD**

SATURDAY



**A63 *A2Y7BX9Y* 327
16/02/2008
COMPANIES HOUSE**

BEECH HOUSE (PARTINGTON) LTD

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BEECH HOUSE (PARTINGTON) LTD

ABBREVIATED BALANCE SHEET AT 30 SEPTEMBER 2007

	Note	2007 £	2006 £
FIXED ASSETS	2		
Intangible assets		33,232	33,232
Tangible assets		692,279	723,444
		<u>725,511</u>	<u>756,676</u>
CURRENT ASSETS			
Stocks	257	349	
Debtors	17,114	106,008	
Cash at bank and in hand	3,655	5,632	
	<u>21,026</u>	<u>111,989</u>	
CREDITORS			
Amounts falling due within one year	(84,186)	(101,287)	
NET CURRENT (LIABILITIES)/ASSETS		(63,160)	10,702
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>662,351</u>	<u>767,378</u>
CREDITORS			
Amounts falling due after more than one year		(219,575)	(317,782)
PROVISIONS FOR LIABILITIES AND CHARGES		<u>(2,283)</u>	<u>(3,294)</u>
NET ASSETS		<u>440,493</u>	<u>446,302</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		440,393	446,202
SHAREHOLDERS' FUNDS		<u>440,493</u>	<u>446,302</u>

BEECH HOUSE (PARTINGTON) LTD

ABBREVIATED BALANCE SHEET AT 30 SEPTEMBER 2007 (CONT)

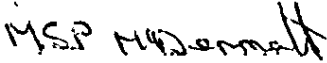
The director is satisfied that the company was entitled to exemption under subsection (1) of section 249A of the Companies Act 1985 and that no member or members have requested an audit pursuant to subsection (2) of section 249B in relation to the accounts for the financial year

The director acknowledges his responsibilities for

- i ensuring that the company keeps accounting records which comply with section 221, and
- ii preparing accounts 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These abbreviated accounts were approved by the director on 8 February 2008


S P MCDERMOTT - DIRECTOR

The annexed notes form part of these financial statements

BEECH HOUSE (PARTINGTON) LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2007

1 ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts

Turnover

The company's turnover represents the value of goods and services supplied to customers during the year

Basis of Preparation of Financial Statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared in accordance with the Financial Reporting Standard for Small Entities (effective June 2002) under the historical cost convention

The effect of events in relation to the year ended 30 September 2007 which occurred before the date of approval of the financial statements by the director, have been included in the statements to the extent required to show a true and fair view of the state of affairs at 30 September 2007 and of the results for the year ended on that date

Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

Freehold land and buildings	- 1 5% per annum of reducing balance
Equipment	- 25% per annum of reducing balance
Furniture, fixtures and fittings	- 25% per annum of reducing balance
Motor vehicles	- 25% per annum of reducing balance

BEECH HOUSE (PARTINGTON) LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2007 (CONT)

2 FIXED ASSETS

	Intangible fixed assets £	Tangible fixed assets £	Total £
Cost			
At 1 October 2006	33,232	836,194	869,426
Additions	-	871	871
Revaluations	-	-	-
Disposals	-	(13,500)	(13,500)
Intra group transfers	-	-	-
Impairment loss	-	-	-
At 30 September 2007	<u>33,232</u>	<u>823,565</u>	<u>856,797</u>
Depreciation			
At 1 October 2006	-	112,749	112,749
Charge for the year	-	24,244	24,244
Disposals	-	(5,707)	(5,707)
Revaluations	-	-	-
Intra group transfers	-	-	-
Impairment loss	-	-	-
At 30 September 2007	<u>-</u>	<u>131,286</u>	<u>131,286</u>
Net book value			
At 30 September 2007	<u>33,232</u>	<u>692,279</u>	<u>725,511</u>
At 30 September 2006	<u>33,232</u>	<u>723,444</u>	<u>756,676</u>

BEECH HOUSE (PARTINGTON) LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2007 (CONT)

3 SHARE CAPITAL

	2007 £	2006 £
Authorised		
4,999 ordinary shares of £1 each	4,999	4,999
1 'A' ordinary shares of £1 each	1	1
	<u>5,000</u>	<u>5,000</u>
 Allotted, called up and fully paid		
99 ordinary shares of £1 each	99	99
1 'A' ordinary shares of £1 each	1	1
	<u>100</u>	<u>100</u>