Registered Number 03069617

BEACONSFIELD HIGH SCHOOL (SUPERTURF) LIMITED

Abbreviated Accounts

31 March 2011

BEACONSFIELD HIGH SCHOOL (SUPERTURF) LIMITED Registered Number 03069617

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		98,765		108,790
Total fixed assets			98,765		108,790
Current assets					
Debtors		13,291		13,214	
Cash at bank and in hand		45,280		45,709	
Total current assets		58,571		58,923	
Creditors: amounts falling due within one year		(805)		(6,975)	
Net current assets			57,766		51,948
Total assets less current liabilities			156,531		160,738
Creditors: amounts falling due after one year			(19,520)		(19,520)
Accruals and deferred income			(96,804)		(106,353)
Total net Assets (liabilities)			40,207		34,865
Capital and reserves					
Profit and loss account			40,207		34,865
Shareholders funds			40,207		34,865

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 March 2012

And signed on their behalf by:
O Johns, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Grants have been received from the National Lottery and the Foundation for Sport and The Arts. Grants relating to expenditure on tangible assets are released to profit at the same rate as the depreciation on the assets to which the grant relates.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 4.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2010	391,301
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	391,301
Depreciation	
At 31 March 2010	282,511
Charge for year	10,025
on disposals	
At 31 March 2011	292,536
Net Book Value	
At 31 March 2010	108,790
At 31 March 2011	98,765

2 **Enter additional note title here**

Member Guarantees In the event of winding up of the company, the liability of each member is £1