

Registered Number 03069617

BEACONSFIELD HIGH SCHOOL (SUPERTURF) LIMITED

Abbreviated Accounts

31 March 2009

BEACONSFIELD HIGH SCHOOL (SUPERTURF) LIMITED

Registered Number 03069617

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Called up share capital not paid					0
Fixed assets					
Intangible	2		118,817		131,459
Total fixed assets			118,817		131,459
Current assets					
Stocks		0		0	
Debtors		15,108		9,728	
Cash at bank and in hand		33,688		36,137	
Total current assets		48,796		45,865	
Creditors: amounts falling due within one year		(0)		(376)	
Net current assets			48,796		45,489
Total assets less current liabilities			167,613		176,948
Provisions for liabilities and charges			(19,520)		(19,520)
Accruals and deferred income			(117,554)		(129,195)
Total net Assets (liabilities)			30,539		28,233
Capital and reserves					
Other reserves			28,233		21,733
Profit and loss account			2,306		6,500
Shareholders funds			30,539		28,233

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring 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 the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 January 2010

And signed on their behalf by:
Penny Castagnoli, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

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 June 2002)

Turnover

Turnover represents the invoiced value, net of value added tax, of service provided to customers

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2008	391,303
At 31 March 2009	<u>391,303</u>
Depreciation	
At 31 March 2008	259,844
Charge for year	12,642
At 31 March 2009	<u>272,486</u>
Net Book Value	
At 31 March 2008	131,459
At 31 March 2009	<u>118,817</u>