

Registered Number 03069617

BEACONSFIELD HIGH SCHOOL (SUPERTURF) LIMITED

Abbreviated Accounts

31 March 2010

BEACONSFIELD HIGH SCHOOL (SUPERTURF) LIMITED

Registered Number 03069617

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>108,790</u>	<u>118,816</u>
Total fixed assets		108,790	118,816
Current assets			
Debtors		13,214	15,110
Cash at bank and in hand		45,709	33,688
Total current assets		<u>58,923</u>	<u>48,798</u>
Creditors: amounts falling due within one year		(6,975)	(4,371)
Net current assets		51,948	44,427
Total assets less current liabilities		<u>160,738</u>	<u>163,243</u>
Creditors: amounts falling due after one year		(19,520)	(19,520)
Accruals and deferred income		(106,353)	(113,183)
Total net Assets (liabilities)		34,865	30,540
Capital and reserves			
Profit and loss account		<u>34,865</u>	<u>30,540</u>
Shareholders funds		<u>34,865</u>	<u>30,540</u>

- a. For the year ending 31 March 2010 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 21 January 2011

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 2010

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)

Grant Funding 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. Grants of a revenue nature are credited to income so as to match them with the expenditure made.

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 2009	391,301
additions	
disposals	
revaluations	
transfers	
At 31 March 2010	<u>391,301</u>
Depreciation	
At 31 March 2009	272,485
Charge for year	10,026
on disposals	
At 31 March 2010	<u>282,511</u>
Net Book Value	
At 31 March 2009	118,816
At 31 March 2010	<u>108,790</u>

2 Enter additional note title here

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