

REGISTRAR OF
COMPANIES

Registration number: 3870995

Beaumont Village (Aldershot) Limited

Annual Report and Unaudited Accounts

for the Year Ended 31 March 2014

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COMPANIES HOUSE

Beaumont Village (Aldershot) Limited
Directors' Report for the Year Ended 31 March 2014

The directors present their annual report and the unaudited accounts for the year ended 31 March 2014. The company is dormant and has not traded during the year.

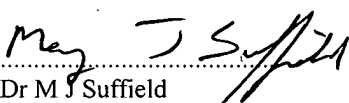
Directors of the company

The directors who held office during the year were as follows:

Dr M J Suffield

Mrs R J Duance

Approved by the Board on 11/12/14 and signed on its behalf by:


.....
Dr M J Suffield
Director

Beaumont Village (Aldershot) Limited

(Registration number: 3870995)

Balance Sheet at 31 March 2014

	Note	2014 £	2013 £
Capital and reserves			
Called up share capital	2	96	96
Profit and loss account		<u>(96)</u>	<u>(96)</u>
Shareholders' funds/(deficit)		<u>-</u>	<u>-</u>

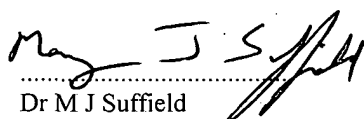
For the year ending 31 March 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

Approved and authorised for issue by the Board on 11/12/14 and signed on its behalf by:


.....
Dr M J Suffield
Director

Beaumont Village (Aldershot) Limited

Notes to the financial statements for the Year Ended 31 March 2014

1 Accounting policies

Trading status

The company was dormant and has not traded during the year.

2 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary shares of £1 each	<u>96</u>	<u>96</u>	<u>96</u>	<u>96</u>

3 Company status

The company is controlled by the ultimate parent company, KG&S Limited, a company registered in England and Wales.