

Registration number 4179610

Beaconsfield Court Management Company Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 December 2010



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Beaconsfield Court Management Company Limited

Contents

Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

Beaconsfield Court Management Company Limited (Registration number: 4179610)

Abbreviated Balance Sheet as at 31 December 2010

		2010		2009	
	Note	£	£	£	£
Current assets					
Debtors		12,040		11,387	
Cash at bank and in hand		<u>3,742</u>		<u>6,748</u>	
			15,782		18,135
Creditors: Amounts falling due within one year			<u>(1,539)</u>		<u>(1,426)</u>
Net assets			<u>14,243</u>		<u>16,709</u>
Capital and reserves					
Called up share capital	2		18		18
Profit and loss reserve			<u>14,225</u>		<u>16,691</u>
Shareholders' funds			<u>14,243</u>		<u>16,709</u>


For the year ending 31 December 2010, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

These accounts were approved by the Director on


William ~~W~~ Smith
Director

The notes on page 2 form an integral part of these financial statements

Beaconsfield Court Management Company Limited
Notes to the abbreviated accounts for the Year Ended 31 December 2010

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents amounts chargeable in respect of service charges

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid		
Equity		
18 Ordinary shares of £1 each	<u>18</u>	<u>18</u>