

Registration number: 4179610

Beaconsfield Court Management Company Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 December 2011

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COMPANIES HOUSE

Stubbs Parkin Taylor & Co
Chartered Accountants
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Beaconsfield Court Management Company Limited

(Registration number: 4179610)

Abbreviated Balance Sheet at 31 December 2011

		2011		2010	
		£	£	£	£
Current assets					
Debtors			-		12,037
Cash at bank and in hand			-		3,741
			-		15,778
Creditors Amounts falling due within one year			-		(1,538)
Net assets			-		14,240
Capital and reserves					
Called up share capital	2	18		18	
Profit and loss account		(18)		14,222	
Shareholders' funds			-		14,240

For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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

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)

Approved by the director on

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Director *WILLIAM A SMITH*

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 2011

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)

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. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No.	£	No.	£
Ordinary shares of £1 each	<u>18</u>	<u>18</u>	<u>18</u>	<u>18</u>