BEVERLEY ESTATES LIMITED ABBREVIATED FINANCIAL STATEMENTS 31 MARCH 2009

Registered number: 4406990

SATURDAY

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16/01/2010 COMPANIES HOUSE 121

10 Kingsdown Park Tankerton Whitstable Kent CT5 2DU

BEVELEY ESTATES LIMITED ABBREVIATED BALANCE SHEET at 31 March 2009

		2009			2008	
	Note	£	£		£	£
Current assets				-		
Freehold property	42			<u>42</u>		
Cash at bank and in hand						
Net current assets	 	<u>42</u>	_42		<u>42</u> ———	42
Total assets less current liabilities		42			42	
Capital and reserves						
Called up share capital			42			42
Total shareholders' funds			42			42

continued.....

BEVERLEY ESTATES LIMITED

ABBREVIATED BALANCE SHEET

(continued)

at 31 March 2009

The directors consider that for the Period ended 31 March 2009 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial Period under subsection 2 of section 249B of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial Period and of its profit or loss for the financial Period in accordance with the requirements of section 226, and which otherwise comply the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated financial statements on pages 1 - 2 were approved by the board of directors on 1442 formula 2010 and signed on its behalf by:

M. Webb Director

yuelb

R. Stuart

BEVERLEY ESTATES LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

at 31 March 2009

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost accounting rules.

The company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standard No. 1 on the grounds that it qualifies as a small company under the Companies Act 1985.

Turnover

The Company has not traded so there is no turnover.

2. Called up share capital

	2009	2008		
	Number of shares	£	Number of shares	£
Authorised	42	42	42	42
Allotted called up and fully paid				
Ordinary shares of £1 each	42	42	42	42