

Registered Number 05815861

BEACONSFIELD MANAGEMENT COMPANY (MALVERN) LIMITED

Abbreviated Accounts

30 September 2015

BEACONSFIELD MANAGEMENT COMPANY (MALVERN) LIMITED

Abbreviated Balance Sheet as at 30 September 2015

Registered Number 05815861

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		1,742	1,851
Cash at bank and in hand		2,545	2,621
		<u>4,287</u>	<u>4,472</u>
Creditors: amounts falling due within one year		(3,413)	(5,274)
Net current assets (liabilities)		<u>874</u>	<u>(802)</u>
Total assets less current liabilities		<u>874</u>	<u>(802)</u>
Total net assets (liabilities)		<u>874</u>	<u>(802)</u>
Capital and reserves			
Called up share capital	2	6	6
Other reserves		868	(808)
Shareholders' funds		<u>874</u>	<u>(802)</u>

- For the year ending 30 September 2015 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.

Approved by the Board on 18 June 2016

And signed on their behalf by:

T Swallow, Director

BEACONSFIELD MANAGEMENT COMPANY (MALVERN) LIMITED

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Notes to the Abbreviated Accounts for the period ended 30 September 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
6 Ordinary shares of £1 each	6	6

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