

Registered Number 05924523

BEECH COURT (BOURNEMOUTH) LIMITED

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	15,000	15,000
		<u>15,000</u>	<u>15,000</u>
Current assets			
Cash at bank and in hand		1,800	1,800
		<u>1,800</u>	<u>1,800</u>
Net current assets (liabilities)		<u>1,800</u>	<u>1,800</u>
Total assets less current liabilities		<u>16,800</u>	<u>16,800</u>
Total net assets (liabilities)		<u>16,800</u>	<u>16,800</u>
Capital and reserves			
Called up share capital	3	6	6
Other reserves		15,000	15,000
Profit and loss account		1,794	1,794
Shareholders' funds		<u>16,800</u>	<u>16,800</u>

- For the year ending 31 August 2013 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 2 September 2013

And signed on their behalf by:

C J Richards, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013**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.

Turnover policy

Turnover represents the income from flat owners towards the common costs of maintenance and insurance of the property.

Tangible assets depreciation policy

The Freehold of the property is shown at cost and no depreciation is charged.

2 Tangible fixed assets

	£
Cost	
At 1 September 2012	15,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>15,000</u>
Depreciation	
At 1 September 2012	-
Charge for the year	-
On disposals	-
At 31 August 2013	<u>-</u>
Net book values	
At 31 August 2013	<u>15,000</u>
At 31 August 2012	<u>15,000</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
6 Ordinary shares of £1 each	6	6

This document was delivered using electronic communications and authenticated in accordance with the

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.