

Company Registration No. 05955366 (England & Wales)

BEALAW (MAN) 24 LIMITED

Unaudited Financial Statements

Year ended 31 December 2011

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BEALAW (MAN) 24 LIMITED
Year ended 31 December 2011

Company information	3
Balance sheet	4
Notes to the abbreviated financial statements	5

BEALAW (MAN) 24 LIMITED
Year ended 31 December 2011

COMPANY INFORMATION

Director:	T J O'Neill
Secretary:	P Nicholson
Registered office:	8 St John Street Manchester M3 4DU
Registered number:	05955366

BEALAW (MAN) 24 LIMITED

BALANCE SHEET

As at 31 DECEMBER 2011

	Note	2011 £	2010 £
FIXED ASSETS			
Investments	2	29	29
CURRENT ASSETS			
Debtors		10	10
CREDITORS: amounts falling due within one year	3	(29)	(29)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10</u>	<u>10</u>
CAPITAL AND RESERVES			
Called up share capital	4	<u>10</u>	<u>10</u>
EQUITY SHAREHOLDER'S FUNDS		<u>10</u>	<u>10</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with sections 386 of the Companies Act 2006 and
- (b) preparing financial statements which give true and fair view of the state of affairs of the company as at the end of each financial period and of its profit or loss for each financial period in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 20th September 2012 and were signed by


T J O'Neill
Director

The accompanying notes are an integral part of this balance sheet

BEALAW (MAN) 24 LIMITED

NOTES TO THE FINANCIAL STATEMENTS

Year ended 31 December 2011

1. ACCOUNTING POLICIES

The principal accounting policies, all of which have been applied consistently throughout the period and the preceding period are set out below

Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with applicable Financial Reporting Standard for Smaller Entities (effective April 2008) and United Kingdom law

The company was incorporated on 10 October 2006

2. FIXED ASSET INVESTMENTS

	Total £
Cost	
At 1 January 2011	29
Additions	0
	<hr/>
At 31 December 2011	29
	<hr/>
Provision	
At 1 January 2011	0
	<hr/>
At 31 December 2011	0
	<hr/>
Net Book Value	
At 1 January 2011	29
	<hr/>
At 31 December 2011	29
	<hr/>

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2011 £	2010 £
Other creditors	29	29
	<hr/>	<hr/>

4. CALLED UP SHARE CAPITAL

	2011 £	2010 £
Authorised Number:		
10 ordinary share of £1 each	10	10
	<hr/>	<hr/>
Allotted, called up and fully paid:		
10 ordinary share of £1 each	10	10
	<hr/>	<hr/>