

**Company Registration No. 05955366 (England & Wales)**

**BEALAW (MAN) 24 LIMITED**

**Unaudited Financial Statements**

**Period from incorporation to  
31 December 2007**

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**BEALAW (MAN) 24 LIMITED**  
**Period from incorporation to 31 December 2007**

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**BEALAW (MAN) 24 LIMITED**  
**Period from incorporation to 31 December 2007**

**COMPANY INFORMATION**

<b>Director:</b>	T J O'Neill
<b>Secretary:</b>	P Nicholson
<b>Registered office:</b>	City Wharf New Bailey Street Manchester M3 5ER
<b>Registered number:</b>	05955366

# BEALAW (MAN) 24 LIMITED

## BALANCE SHEET

As at 31 DECEMBER 2007

	Note	2007 £
<b>FIXED ASSETS</b>		
Investments	2	29
<b>CURRENT ASSETS</b>		
Debtors		10
<b>CREDITORS: amounts falling due within one year</b>	3	<u>(29)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>10</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	4	<u>10</u>
<b>EQUITY SHAREHOLDER'S FUNDS</b>		<u>10</u>

The company is entitled to exemption from audit under Section 249AA (1) of the Companies Act 1985 for the period ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The financial statements were approved by the director on ~~24~~ January 2010 and were signed by:



**T J O'Neill**

The accompanying notes are an integral part of this balance sheet.

# BEALAW (MAN) 24 LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

Period from incorporation to 31 December 2007

### 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 June 2005) and United Kingdom law.

The company was incorporated on 10 October 2006.

### 2. FIXED ASSET INVESTMENTS

	Total £
<b>Cost</b>	
At incorporation	
Acquisition of shares	29
	<hr/>
At 31 December 2007	29
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<b>Provision</b>	
At incorporation	0
	<hr/>
At 31 December 2007	0
	<hr/>
<b>Net Book Value</b>	
At incorporation	0
	<hr/>
At 31 December 2007	29
	<hr/>

### 3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2007 £
Other creditors	29
	<hr/>

### 4. CALLED UP SHARE CAPITAL

	2007 £
<b>Authorised Number:</b>	
10 ordinary share of £1 each	10
	<hr/>
<b>Allotted, called up and fully paid:</b>	
10 ordinary share of £1 each	10
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