# The Beeches (South Street) Management Company Ltd Report and Accounts

31 March 2011

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### The Beeches (South Street) Management Company Ltd Director's Report

The director presents his report and accounts for the period ended 31 March 2011

#### Principal activity

The company is dormant and has not traded during the period or subsequent to the period end

#### **Directors**

The following persons served as directors during the period

W Butler

This report was approved by the board on 07 10 2011

W Butler Director

#### The Beeches (South Street) Management Company Ltd Profit and Loss Account for the period from 1 March 2010 to 31 March 2011

The company has not traded during the period or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director

### The Beeches (South Street) Management Company Ltd Balance Sheet as at 31 March 2011

	Notes	2011 £
Current assets Cash at bank and in hand		4
		4
Capital and reserves Called up share capital Profit and loss account	2	4 -
Shareholder's funds		4

W But

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

W Butler Director

Approved by the board on 07 10 2011

## The Beeches (South Street) Management Company Ltd Notes to the Accounts for the period from 1 March 2010 to 31 March 2011

#### 1 Accounting policies

The accounts have been prepared under the historical cost convention

2	Share capital	2011
		£
	Authorised	
	Ordinary shares of £1 each	4
	Allotted, called up and fully paid	
	Ordinary shares of £1 each	4

#### 3 Controlling party