

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006
FOR
BECKSPOOL PARK (BOWOOD) LIMITED

Bruce N Simmonds and Associates
Chartered Accountants
18 Badminton Road
Downend
Bristol
BS16 6BQ



BECKSPOOL PARK (BOWOOD) LIMITED

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FOR THE YEAR ENDED 31 MARCH 2006**

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BECKSPOOL PARK (BOWOOD) LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31 MARCH 2006

DIRECTORS:

P E Cotterell
A S Ball
R E Davis
S L Denning

SECRETARY:

P E Cotterell

REGISTERED OFFICE:

18 Badminton Road
Downend
Bristol
BS16 6BQ

REGISTERED NUMBER:

01217655 (England and Wales)

ACCOUNTANTS:

Bruce N Simmonds and Associates
Chartered Accountants
18 Badminton Road
Downend
Bristol
BS16 6BQ

BANKERS:

Barclays Bank Plc
788 Fishponds Road
Fishponds
Bristol

BECKSPOOL PARK (BOWOOD) LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2006

	31.3.06 £	31.3.05 £
CURRENT ASSETS		
Debtors	2,040	1,971
Cash at bank and in hand	28,050	25,896
	<u>30,090</u>	<u>27,867</u>
CREDITORS		
Amounts falling due within one year	3,011	1,883
	<u>27,079</u>	<u>25,984</u>
NET CURRENT ASSETS		
	<u>27,079</u>	<u>25,984</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>27,079</u>	<u>25,984</u>
CAPITAL AND RESERVES		
Called up share capital	240	240
Profit and loss account	26,839	25,744
	<u>27,079</u>	<u>25,984</u>
SHAREHOLDERS' FUNDS		
	<u>27,079</u>	<u>25,984</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:

P. E. Cotterell
P E Cotterell - Director

Approved by the Board on 9/8/2006

The notes form part of these abbreviated accounts

BECKSPOOL PARK (BOWOOD) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents amounts received for maintenance contributions and ground rent.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.06 £	31.3.05 £
24	Ordinary	£10	<u>240</u>	<u>240</u>