

COMPANY NUMBER 01382560

Beechbank Court Management Company Ltd

Abbreviated Accounts

For the year ended

31st May 2011



Beechbank Court Management Company Ltd

Abbreviated Accounts

Year ended 31st May 2011

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31st May 2011

Income and Expenditure

	2011	2010
	£	£
INCOME		
Service Charges	27,052	22,877
BLA	150	1,820
Other income	290	1,225
Total	27,492	25,922
EXPENDITURE		
Utilities	12,398	14,405
Gardens	3 877	3,066
Maintenance	1,459	2,841
Services	3,652	4,467
Miscellaneous	804	95
Total	22,190	24,874

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Notes	2011		2010	
	£	£	£	£
FIXED ASSETS		7,029		7,029
CURRENT ASSETS				
Debtors	0		0	
Cash at bank	7,252	7,252	1,950	1,950
CURRENT LIABILITIES				
Amounts falling due within one year		0		0
TOTAL ASSETS		14,281		8,979
CAPITAL AND RESERVES		40		40
SHAREHOLDERS' FUNDS		14,241		8,939

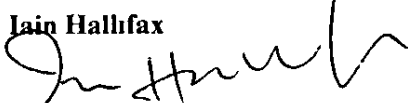
The Directors are satisfied that the company is entitled to exemption from the provisions of the 2006 Companies Act (the Act) relating to the audit of the financial statements for the year by virtue of section 477(2) of the Act, and that no member or members have requested an audit pursuant to section 276 of the Act.

The Directors acknowledge their responsibilities for complying with the requirements of the Act with regards to accounting periods and the preparation of the Accounts.

These Accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the Directors on 20 October 2011 and are signed on their behalf by:

Iain Hallifax



Director

The notes on page 4 form part of these abbreviated accounts

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1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historic cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Fixed assets

All fixed assets are recorded at cost.

Current assets

Current assets largely represent cash balances.

2. RELATED PARTY TRANSACTION

No transactions with related parties were undertaken such are required to be declared under Financial Reporting Standard 8.

3. SHARE CAPITAL

The Company's Authorised Share capital is £100

Issued share capital is £40