

Registration number 1630240

**Beeston (Bolton) Management Company Limited**

**Abbreviated accounts**

**for the year ended 31 December 2009**

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**Beeston (Bolton) Management Company Limited**

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**Beeston (Bolton) Management Company Limited**

**Abbreviated balance sheet  
as at 31 December 2009**

		2009		2008	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		125		146
<b>Current assets</b>					
Cash at bank and in hand		2,285		2,263	
		<u>2,285</u>		<u>2,263</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(177)</u>		<u>(168)</u>	
<b>Net current assets</b>			<u>2,108</u>		<u>2,095</u>
<b>Total assets less current liabilities</b>			2,233		2,241
<b>Net assets</b>			<u>2,233</u>		<u>2,241</u>
<b>Capital and reserves</b>					
Profit and loss account			2,233		2,241
<b>Shareholders' funds</b>			<u>2,233</u>		<u>2,241</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on page 3 form an integral part of these financial statements.**

**Beeston (Bolton) Management Company Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 December 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2009 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 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 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 21 June 2010 and signed on its behalf by

**RM McGuiness**  
Director



Registration number 1630240

**The notes on page 3 form an integral part of these financial statements.**

**Notes to the abbreviated financial statements  
for the year ended 31 December 2009**

### 1.1. Accounting convention

## 1.2. Turnover

### 1.3. Tangible fixed assets and depreciation

**Fixtures, fittings and equipment** - 15% reducing balance

<b>2. Fixed assets</b>	<b>Tangible fixed assets</b>
	<b>£</b>
<b>Cost</b>	
At 1 January 2009	434
At 31 December 2009	434
<b>Depreciation</b>	
At 1 January 2009	288
Charge for year	21
At 31 December 2009	309
<b>Net book values</b>	
At 31 December 2009	125
At 31 December 2008	146