## BEECH LAWN MANAGEMENT COMPANY LIMITED

# DORMANT COMPANY ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2011

Registered No 01851075

\*AKCC5ZH3\*\*
A19 23/11/2011 49
COMPANIES HOUSE

#### BEECH LAWN MANAGEMENT COMPANY LIMITED

#### Registered Number 01851075

### BALANCE SHEET AS AT 31ST MARCH 2011

	2011 £	2010 £
CURRENT ASSETS		
Freehold Land	9,300	9,300
Net Assets	9,300	9,300
CAPITAL AND RESERVES Share Capital		
a) Authorised 10,000 Ordinary Shares of £1 00 each		
b) Called up and in Issue 8,487 Ordinary Shares of £1 00 each	8,487	8,487
c) Called up, Issued and Forfeited 813 Ordinary Shares of £1 00 each	813	813
Total shareholders funds	9,300	9,300

- a For the year ending 31 March 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to small companies
- b The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- c i) The directors acknowledge their responsibilities for complying with requirements of the Act with respect to accounting records and preparation of accounts
  - II) The accounts give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with section 393
- d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on

17<sup>th</sup> November 2011

And signed on their behalf by

Andrew Noel Bradshaw Director