

Company Registration Number
02066026

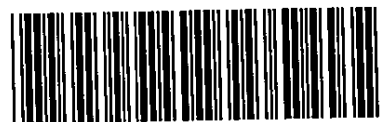
THE BEECHES MANAGEMENT CO (ASHVALE) LIMITED

DIRECTORS REPORT AND BALANCE SHEET

FOR THE YEAR ENDED 30TH JUNE 2011

A COMPANY LIMITED BY SHARES

TUESDAY



A17IM001

A37	24/04/2012	#35
COMPANIES HOUSE		
A16	02/04/2012	#144
COMPANIES HOUSE		

Company Number: 02066026

THE BEECHES MANAGEMENT CO (ASHVALE) LIMITED

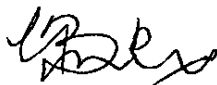
The Directors present their report for the period from 01st July 2010 to 30th June 2011

The Company did not trade during this period and appropriate dormant accounts are attached

The Company is limited by shares

By Order of the Board

Director



George Bulue

Claire Lucas

Company Number 02066026

THE BEECHES MANAGEMENT CO (ASHVALE) LIMITED


During the financial year ending 30TH June 2011, the Company has been dormant in accordance with Section 444 and 448 of the Companies Act 2006, there having been no significant accounting transactions of the Company required to be entered in its accounting records

Balance Sheet as at 30TH June 2011


	2011	2010
	£	£
Assets		
Cash At Bank	16 00	16 00
Liabilities	-	-
Net Assets	<u>16 00</u>	<u>16 00</u>
Represented By .		
 Share Capital Issued and Fully Paid 16 Ordinary Shares of £1 Each	16 00	16 00
SHAREHOLDERS FUNDS	<u>16 00</u>	<u>16 00</u>

The Company was dormant throughout the financial year

Director's Name

G. BURKE,


Signature

C. WATTS


Date

27/03/12

Company Number; 02066026

THE BEECHES MANAGEMENT CO (ASHVALE) LIMITED

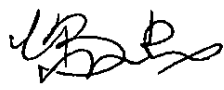
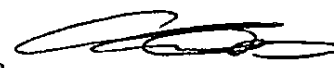
For the year ended 30TH June 2011, the Company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies

No members have required the Company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibility for

- (I) ensuring the Company keeps accounting records which comply with Section 386, and
- (II) preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of its financial year, and of its profit and loss for the financial year in accordance with Section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as is applicable to the Company

These financial statements have been prepared in accordance with the special provisions within Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Director's Name G. BURKE , C LUCAS Signature 


Date of approval of accounts 27/03/12