

COMPANIES
HOUSE

**Report of the Directors and
Unaudited Financial Statements
for the Year Ended 31 January 2006
for
BEECHFIELD PLACE (BANSTEAD) RES. ASSOC.**



BEECHFIELD PLACE (BANSTEAD) RES. ASSOC.

**Company Information
for the Year Ended 31 January 2006**

DIRECTORS:

F Lee
G Graham
Dr N J Hallam
E J Harris

SECRETARY:

L L Falquero

REGISTERED OFFICE:

11 Beechfield
Banstead
Surrey
SM7 3RG

REGISTERED NUMBER:

03153539

ACCOUNTANTS:

AVN Churchmill
Churchmill House
Ockford Road
GODALMING
Surrey
GU7 1QY

BEECHFIELD PLACE (BANSTEAD) RES. ASSOC.

**Report of the Directors
for the Year Ended 31 January 2006**

The directors present their report with the financial statements of the company for the year ended 31 January 2006.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of residents association.

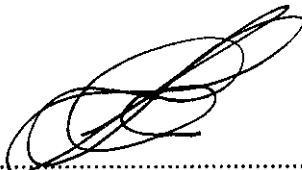
DIRECTORS

The directors during the year under review were:

F Lee
G Graham
Dr N J Hallam
E J Harris

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



.....
F Lee - Director

Date: 01.04.06

BEECHFIELD PLACE (BANSTEAD) RES. ASSOC.

**Profit and Loss Account
for the Year Ended 31 January 2006**

		31.1.06	31.1.05
	Notes	£	£
TURNOVER		1,600	800
Administrative expenses		<u>2,141</u>	<u>2,326</u>
OPERATING LOSS	2	(541)	(1,526)
Interest receivable and similar income		<u>71</u>	<u>85</u>
LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION		(470)	(1,441)
Tax on loss on ordinary activities	3	<u>-</u>	<u>-</u>
LOSS FOR THE FINANCIAL YEAR AFTER TAXATION		(470)	(1,441)
Retained profit brought forward		<u>3,627</u>	<u>5,068</u>
RETAINED PROFIT CARRIED FORWARD		<u><u>£3,157</u></u>	<u><u>£3,627</u></u>

The notes form part of these financial statements

BEECHFIELD PLACE (BANSTEAD) RES. ASSOC.

**Balance Sheet
31 January 2006**

	31.1.06	31.1.05
	<u>£</u>	<u>£</u>
CURRENT ASSETS:		
Cash at bank	<u>3,157</u>	<u>3,627</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:	<u><u>£3,157</u></u>	<u><u>£3,627</u></u>
RESERVES:		
Profit and loss account	<u>3,157</u>	<u>3,627</u>
	<u><u>£3,157</u></u>	<u><u>£3,627</u></u>

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


The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 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 226A and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These financial statements 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:


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F Lee - Director

Approved by the Board on 12.02.06

The notes form part of these financial statements

BEECHFIELD PLACE (BANSTEAD) RES. ASSOC.

Notes to the Financial Statements for the Year Ended 31 January 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 net invoiced sales of services, excluding value added tax.

Deferred tax

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

2. OPERATING LOSS

The operating loss is stated after charging:

	31.1.06	31.1.05
	£	£
Directors' emoluments and other benefits etc	-	-
	<u> </u>	<u> </u>

3. TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the year ended 31 January 2006 nor for the year ended 31 January 2005.