

Beach Court Flat (Beer) Limited**Registration Number 03313998****Balance Sheet As At 28/02/2010**2009/10**Fixed Assets**

Freehold of Beach Court Flats 2,250 00

Current Assets

Cash 5,648 69

Current Liabilities

Creditors Due Within 1 Year 0 00

Net Current Assets*Current assets less current liabilities* 5,648 69**Total Assets Less Current Liabilities**

0 00

Creditors due after 1 year

0 00

7,898 69**Capital and Reserves**

Ordinary Share Capital 2,250 00

Reserves 5,648 69

7,898 69**Accounting Policies**

- i No depreciation charged on fixed asset of Freehold of Beach Court Flats
- ii Accounting period is from 1st March 2009 to the accounting reference date of 28th February 2010

Authorised and Allotted Share Capital

- i 5 Ordinary Shares issued at £450 00 each

Allotment of Shares

- i 1 Ordinary Share allotted per flat owner

Changes in Fixed Assets During the Year

- i None

Statements

- i For the year ending 28th February 2010 the company was entitled to exemption from audit under 477 (2) of the Companies Act 2006
- ii The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- iii The directors acknowledge their responsibility for
 - a) Ensuring the company keeps accounting records which comply with section 386, and ,
 - b) Preparing accounts 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 and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

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

Signed by

D R Rogers
Secretary, Beach Court Flats (Beer) Limited

WEDNESDAY



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24/11/2010

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