

Registered Number 03931514

Beardsley Property Management Limited

Abbreviated Accounts

28 February 2010

Beardsley Property Management Limited

Registered Number 03931514

Company Information

Registered Office:

Ground Floor Flat
22 Lower Rock Gardens
Brighton
East Sussex
BN2 1PG

Reporting Accountants:

Sumner & Moore Limited

The Studio
Walton House
90 London Road
Hook
Hampshire
RG27 9LF

Bankers:

Barclays Bank PLC
139/142 North Street
Brighton
East Sussex
BN1 1RU

Beardsley Property Management Limited

Registered Number 03931514

Balance Sheet as at 28 February 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	14,500	14,500
		<u>14,500</u>	<u>14,500</u>
Current assets			
Debtors		19,201	50
Cash at bank and in hand		8,649	63,204
Total current assets		<u>27,850</u>	<u>63,254</u>
Creditors: amounts falling due within one year		(913)	(758)
Net current assets (liabilities)		26,937	62,496
Total assets less current liabilities		<u>41,437</u>	<u>76,996</u>
Total net assets (liabilities)		<u>41,437</u>	<u>76,996</u>
Capital and reserves			
Called up share capital	3	2,700	2,700
Profit and loss account		38,737	74,296
Shareholders funds		<u>41,437</u>	<u>76,996</u>

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- a. For the year ending 28 February 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 25 November 2010

And signed on their behalf by:

R Maiden, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 28 February 2010

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 April 2008).

Turnover

Turnover represents contributions received from residents to fund the management of the property.

2 **Tangible fixed assets**

		Total
Cost		£
At 01 March 2009		<u>14,500</u>
At 28 February 2010	-	<u>14,500</u>
Net Book Value		
At 28 February 2010		14,500
At 28 February 2009	-	<u>14,500</u>

3 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
2700 Ordinary shares of £1 each	2,700	2,700

4 **Controlling party**

The directors are of the opinion that there is no controlling party.