

Company Registration No 06024948 (England and Wales)

BEACH PRODUCTION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010



BEACH PRODUCTION LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

BEACH PRODUCTION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

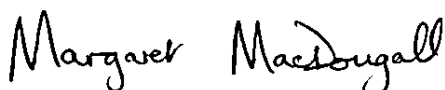
	Notes	2010 £	£	2009 £	£
Fixed assets					
Investments	2		980,235		986,923
Current assets					
Debtors		12,625		288	
Cash at bank and in hand		66		33	
		<u>12,691</u>		<u>321</u>	
Creditors amounts falling due within one year		<u>(2,027)</u>		<u>(7,563)</u>	
Net current assets/(liabilities)			<u>10,664</u>		<u>(7,242)</u>
Total assets less current liabilities			<u>990,899</u>		<u>979,681</u>
Capital and reserves					
Called up share capital	3		1,000,100		1,000,100
Profit and loss account			<u>(9,201)</u>		<u>(20,419)</u>
Shareholders' funds			<u>990,899</u>		<u>979,681</u>

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 10 August 2010



Margaret MacDougall
Director

Company Registration No 06024948

BEACH PRODUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Investments

Fixed asset investments are stated at cost less provision for diminution in value

2 Fixed assets

	Investments £
Cost	
At 1 April 2009	1,000,100
Disposals	(20,000)
	<hr/>
At 31 March 2010	980,100
	<hr/>
Depreciation	
At 1 April 2009	13,177
Charge for the year	(13,312)
	<hr/>
At 31 March 2010	(135)
	<hr/>
Net book value	
At 31 March 2010	980,235
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At 31 March 2009	986,923
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3 Share capital

	2010 £	2009 £
Authorised		
10,000,000 Ordinary Shares of £1 each	10,000,000	10,000,000
	<hr/> <hr/>	<hr/> <hr/>
Allotted, called up and fully paid		
1,000,100 Ordinary Shares of £1 each	1,000,100	1,000,100
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BEACH PRODUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2010

4 Transactions with directors

During the year, Margaret MacDougall withdrew £20,000 from the company investment, this was offset by funds introduced of £7,663 At 31 March 2010, the balance outstanding was £12,625