

Registered Number 06164666

Beech House (Beverley) Limited

Abbreviated Accounts

31 March 2011

Beech House (Beverley) Limited

Registered Number 06164666

Company Information

Registered Office:

Beech House
St Giles Croft
Beverley
East Riding
HU17 8LA

Reporting Accountants:

Darnbrough & Co Ltd

8 York Place
Knaresborough
North Yorkshire
HG5 0AA

Beech House (Beverley) Limited

Registered Number 06164666

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	140,569	140,569
		<u>140,569</u>	<u>140,569</u>
Current assets			
Debtors		340	0
Cash at bank and in hand		259	1,329
Total current assets		<u>599</u>	<u>1,329</u>
Creditors: amounts falling due within one year		(147,553)	(144,184)
Net current assets (liabilities)		(146,954)	(142,855)
Total assets less current liabilities		<u>(6,385)</u>	<u>(2,286)</u>
Total net assets (liabilities)		<u>(6,385)</u>	<u>(2,286)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(7,385)	(3,286)
Shareholders funds		<u>(6,385)</u>	<u>(2,286)</u>

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- a. For the year ending 31 March 2011 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 15 December 2011

And signed on their behalf by:

M E Pearson, 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 31 March 2011

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).

Going Concern

The company has negative assets as shown on page 4 of the accounts. However if the loan from directors of £146,812 is ignored, the company has significant surplus assets.

2 Tangible fixed assets

		Total
		£
Cost		
At 01 April 2010	-	140,569
At 31 March 2011	-	<u>140,569</u>
Net Book Value		
At 31 March 2011		140,569
At 31 March 2010	-	<u>140,569</u>

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000