

Registered Number 06164666

Beech House (Beverley) Limited

Abbreviated Accounts

31 March 2010

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 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	140,569	105,000
		<u>140,569</u>	<u>105,000</u>
Current assets			
Debtors		0	80
Cash at bank and in hand		1,329	3,184
Total current assets		<u>1,329</u>	<u>3,264</u>
Creditors: amounts falling due within one year		(144,184)	(111,679)
Net current assets (liabilities)		(142,855)	(108,415)
Total assets less current liabilities		<u>(2,286)</u>	<u>(3,415)</u>
Total net assets (liabilities)			
		<u>(2,286)</u>	<u>(3,415)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(3,286)	(4,415)
Shareholders funds		<u>(2,286)</u>	<u>(3,415)</u>

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- a. For the year ending 31 March 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 03 December 2010

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 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).

Going Concern

The company has negative assets as shown on page 4 of the accounts. However if the loan from directors of £143,000 is ignored, the company has significant surplus assets.

2 **Tangible fixed assets**

		Total
Cost		£
At 01 April 2009		105,000
Additions	-	35,569
At 31 March 2010	-	<u>140,569</u>
Net Book Value		
At 31 March 2010		140,569
At 31 March 2009	-	<u>105,000</u>

3 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000