REGISTERED NUMBER: 06290265 (England and Wales)

**BESWICK (BLOCK C) MANAGEMENT COMPANY LIMITED** 

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### BESWICK (BLOCK C) MANAGEMENT COMPANY LIMITED

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### **BESWICK (BLOCK C) MANAGEMENT COMPANY LIMITED**

## COMPANY INFORMATION FOR THE PERIOD 1 $^{\rm ST}$ JULY 2008 TO 30 $^{\rm TH}$ JUNE 2009

**DIRECTOR:** 

Lee Sale (appointed 9<sup>th</sup> July 2009) Colin Rossiter (appointed 9<sup>th</sup> July 2009) Richard Edgington (resigned 9<sup>th</sup> July 2009)

**SECRETARY:** 

**REGISTERED OFFICE:** 

55 Colmore Row

Birmingham West Midlands

**B3 2AS** 

**REGISTERED NUMBER:** 

06290265 (England and Wales)

# BESWICK (BLOCK C) MANAGEMENT COMPANY LIMITED BALANCE AS AT 30<sup>TH</sup> JUNE 2009

	2009	2008
	£	£
TOTAL ASSETS LESS CURRENT LIABILITIES	-	-
	==	==
RESERVES	-	-
	==	

The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the period ended 31 December 2009 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for:

- (1) ensuring the company keeps accounting records which comply with section 386 of the Companies Act 2006 and
- (11) 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 period and of its profit or loss for the financial period, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

The financial statements were approved by the Director on Q8 Q4. \Q.: . .... and were signed by:

Mr C Rossiter - Director

The notes form part of these abbreviated accounts

### BESWICK (BLOCK C) MANAGEMENT COMPANY LIMITED

### NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD 1<sup>ST</sup> JULY 2008 TO 30<sup>TH</sup> JUNE 2009

### 1. ACCOUNTING POLICIES

### **Accounting Conventions**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The company was dormant throughout the period ended 30<sup>th</sup> June 2009.

### 2. ULTIMATE CONTROLLING PARTY

There is no ultimate controlling party.

### 3. LIMITED BY GUARANTEE

The company is limited by guarantee and therefore has no share capital.

In the event of the company being wound up each member will undertake to contribute an amount not exceeding £1.

Until such time as the developer, Gleeson Regeneration Limited ceases to be a member and/or all dwellings sold no other member will be entitled to vote at meetings.