Company Registration number 01181821

BEACONSFIELD COURT (CHELTENHAM) MANAGEMENT LTD

Abbreviated Accounts

For the year ended 31 December 2011

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BEACONSFIELD COURT (CHELTENHAM) MANAGEMENT LTD

Financial statements for the year ended 31 December 2011

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BEACONSFIELD COURT (CHELTENHAM) MANAGEMENT LTD

Abbreviated balance sheet as at 31 December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	**2,071**	2,071
Current assets			
Cash at bank and in hand		**12,243**	9,829
Creditors: amounts falling due within one year		**(1,922)**	(560)
Net current assets		**10,321**	9,269
Total assets less current liabilities		**12,392**	11,340
Capital and reserves			
Called up share capital	3	**80**	80
Profit and loss account		**10,312**	9,260
Other reserves		**2,000**	2,000
Shareholders' funds		**12,392**	11,340

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

For the financial year ended 31 December 2011 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 directors acknowledge their 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 if 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

Approved by the board of directors on 10-4-12 and signed on its behalf

Patricia H. McGarva **Miss P H McGarva - Director**

Company Registration No: 01181821

The notes on pages 2 to 2 form part of these financial statements

BEACONSFIELD COURT (CHELTENHAM) MANAGEMENT LTD

Notes to the abbreviated accounts for the year ended 31 December 2011

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

b) Turnover

Turnover represents members fees and contributions

2 Fixed assets

	Tangible fixed assets £
Cost:	
At 1 January 2011	2,071
Depreciation:	
At 31 December 2011	-
Net book value:	
At 31 December 2011	**2,071**
At 31 December 2010	2,071

3 Called-up share capital

	2011 £	*2010* £
Allotted, called up and fully paid		
Equity shares:		
Ordinary shares of £1 each	**80**	80