Registered Number 01273613

Beckspool Park (Lansdowne) Limited

Abbreviated Accounts

05 April 2011

Company Information

Registered Office:
18 Badminton Road
Downend
Bristol
BS16 6BQ

Reporting Accountants:
Raymarsh Ford Limited
Chartered Accountants
Ground Floor
41 High Street
Kingswood
Gloucestershire
BS15 4AA

Beckspool Park (Lansdowne) Limited **Registered Number 01273613**

Balance Sheet as at 05 April 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		1,138		630	
Cash at bank and in hand		46,370		47,966	
Total current assets		47,508		48,596	
Creditors: amounts falling due within one year		(2,017)		(1,563)	
Net current assets (liabilities)			45,491		47,033
Total assets less current liabilities			45,491		47,033
Total net assets (liabilities)			45,491		47,033
Capital and reserves					
Called up share capital	2		180		180
Profit and loss account			45,311		46,853
Shareholders funds			45,491		47,033

a. For the year ending 05 April 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 12 October 2011

And signed on their behalf by:
M R Bowditch, 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 05 April 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
18 Ordinary shares shares of £10 each	180	180