

Registered Number 01273613

Beckspool Park (Lansdowne) Limited

Abbreviated Accounts

05 April 2012

Beckspool Park (Lansdowne) Limited

Registered Number 01273613

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 2012

	Notes	2012 £	2011 £
Current assets			
Debtors		4,849	1,138
Cash at bank and in hand		42,461	46,370
Total current assets		<u>47,310</u>	<u>47,508</u>
Creditors: amounts falling due within one year		(1,889)	(2,017)
Net current assets (liabilities)		45,421	45,491
Total assets less current liabilities		<u>45,421</u>	<u>45,491</u>
Total net assets (liabilities)		<u>45,421</u>	<u>45,491</u>
Capital and reserves			
Called up share capital	2	180	180
Profit and loss account		45,241	45,311
Shareholders funds		<u>45,421</u>	<u>45,491</u>

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- a. For the year ending 05 April 2012 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 13 July 2012

And signed on their behalf by:

P J E Jennings, 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 2012

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 relates to the service charges charged to leaseholders on a monthly basis and accumulated over the year. No invoices are raised but the service charge is based on a budget agreed with the leaseholders.

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

	2012	2011
	£	£
Allotted, called up and fully paid:		
18 Ordinary shares shares of £10 each	180	180