Registered Number 01273613

BECKSPOOL PARK(LANSDOWNE)LIMITED

Abbreviated Accounts

5 April 2016

BECKSPOOL PARK(LANSDOWNE)LIMITED **Registered Number 01273613**

Abbreviated Balance Sheet as at 5 April 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		2,145	792
Cash at bank and in hand		38,661	41,910
		40,806	42,702
Prepayments and accrued income		905	3,521
Creditors: amounts falling due within one year		(2,858)	(3,059)
Net current assets (liabilities)		38,853	43,164
Total assets less current liabilities		38,853	43,164
Accruals and deferred income		(264)	(240)
Total net assets (liabilities)		38,589	42,924
Capital and reserves			
Called up share capital		180	180
Profit and loss account		38,409	42,744
Shareholders' funds		38,589	42,924

- For the year ending 5 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The 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 complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 December 2016

And signed on their behalf by:
P Jennings, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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 1072 of the Companies Act 2006.