REGISTERED NO
1506821
England and Wales

REGISTRAR OF COMPANIES

FORSYTHE SHADES (BECKENHAM) MANAGEMENT LIMITED

DIRECTORS' REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2011

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FORSYTHE SHADES (BECKENHAM) MANAGEMENT LIMITED

CONTENTS

Pages	1	Company information
	2	Report of the directors
	3	Income and expenditure account
	4	Balance sheet
	5	Notes to the financial statements

FORSYTHE SHADES (BECKENHAM) MANAGEMENT LIMITED

COMPANY INFORMATION

DIRECTORS	Ms K J Nelson Mr M D Wright
SECRETARY	J R A Dyer
REGISTERED OFFICE	1 Gleneagle Lodge 51 Rectory Road Beckenham Kent BR3 1HR
REGISTERED NUMBER	1506821 - England & Wales
ACCOUNTANTS	Simpson Wreford & Partners Suffolk House George Street Croydon CR0 0YN

FORSYTHE SHADES (BECKENHAM) MANAGEMENT LIMITED
(REGISTERED NUMBER: 1506821 - England & Wales)

REPORT OF THE DIRECTORS

The directors present their report with the accounts for the year ended 31st March 2011

ACTIVITY

The principal activity of the company was the management of the property at 29 -31 The Avenue, Beckenham, Kent BR3 5ΓE

The company has no income or expenditure in its own right, all transactions in the year being related to the maintenace of the common parts in accordance with the lease Service charges collected are held on trust for the purpose of meeting the relevant costs in relation to the property in accordance with the provisions of section 42 of the Landlord and Tenant Act 1987

DIRECTORS

The directors who held office, at any time, from the beginning of the financial period until the date of this report were

Ms K J Nelson
Mr M D Wright

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

Signed on behalf of the
board of directors

K J Nelson — Director K. J. NELSON

3/8/11 — Date

FORSYTHE SHADES (BECKENHAM) MANAGEMENT LIMITED
(REGISTERED NUMBER· 1506821 - England & Wales)

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31ST MARCH 2011

The company has no income or expenditure in its own right All transactions in the year relate to maintenance of the common parts in accordance with the lease Income and expenditure arising from these transactions is shown in separate service charge accounts for Forsythe Shades (Beckenham) Management Limited that do not form part of the annual accounts of the company and are not filed at Companies House All service charge monies received from the residents of Forsythe Shades (Beckenham) Management Limited are held on trust for the residents

FORSYTHE SHADES (BECKENHAM) MANAGEMENT LIMITED
(REGISTERED NUMBER: 1506821 - England & Wales)

BALANCE SHEET

AS AT 31ST MARCH 2011

	Notes	2011 £	2011 £	2010 £	2010 £
CURRENT ASSETS					
Debtors		825		825	
			825		825
NET CURRENT ASSETS AND TOTAL NET ASSETS			825		825
CAPITAL AND RESERVES					
Called up share capital	3		825		825
			825		825

The company is entitled to exemption from audit under Sections 475 and 477 of the Companies Act 2006 for the period ended 31st March 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for -

a ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006, and

b preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

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

Signed on behalf of the board of directors on 3/8/11

K Nelson

- Director

K. J. NELSON

FORSYTHE SHADES (BECKENHAM) MANAGEMENT LIMITED
(REGISTERED NUMBER. 1506821 - England & Wales)

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2011

1 ACCOUNTING POLICIES

Basis of accounting

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

2 INCOME AND EXPENDITURE

The company was dormant throughout the year

3 SHARE CAPITAL

	31st March 2011	31st March 2010
	£	£
Allotted, issued and fully paid		
33 £25 ordinary shares	825	825

4 COMPANIES ACT 2006

In certain instances these financial statements do not use the terminology laid down by the Companies Act 2006 However such departures give a better understanding of the position and fulfil the requirement to show a true and fair view