Registered Number 01864021

GLOUCESTER COURT (BECKENHAM) MANAGEMENT LIMITED

Abbreviated Accounts

31 December 2011

GLOUCESTER COURT (BECKENHAM) MANAGEMENT LIMITED **Registered Number 01864021**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Intangible	2		618		618
Tangible	3		891		891
Total fixed assets			1,509		1,509
Current assets					
Stocks		0		0	
Debtors		746		646	
Cash at bank and in hand		2,190		1,183	
Total current assets		2,936		1,829	
Creditors: amounts falling due within one year		(202)		(200)	
Net current assets			2,734		1,629
Total assets less current liabilities			4,243		3,138
Creditors: amounts falling due after one year			(1,509)		(1,509)
Total net Assets (liabilities)			2,734		1,629
Capital and reserves					
Called up share capital			60		60
Profit and loss account			2,674		1,569
Shareholders funds			2,734		1,629

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 01 April 2012

And signed on their behalf by:
L M Jane, 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 31 December 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The accounts and associated report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

Turnover

Turnover of the company represents contributions made by members for the management and maintainince of the freehold property

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	0.00%

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 December 2010	618
At 31 December 2011	618
Net Book Value	
At 31 December 2010	618
At 31 December 2011	618

3 **Tangible fixed assets**

Cost	£
At 31 December 2010	891
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	891
Depreciation	
At 31 December 2010	
Charge for year	
on disposals	
At 31 December 2011	
Net Book Value	
At 31 December 2010	891