Registered Number 02743921

BEACONSFIELD ROAD MANAGEMENT LIMITED

Abbreviated Accounts

30 September 2012

BEACONSFIELD ROAD MANAGEMENT LIMITED **Registered Number 02743921**

Abbreviated Balance Sheet as at 30 September 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Debtors		2,335	100
Cash at bank and in hand		10,298	-
		12,633	100
Creditors: amounts falling due within one year		(780)	-
Net current assets (liabilities)		11,853	100
Total assets less current liabilities		11,853	100
Total net assets (liabilities)		11,853	100
Capital and reserves			
Called up share capital		100	100
Profit and loss account		11,753	-
Shareholders' funds		11,853	100

- For the year ending 30 September 2012 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 21 December 2012

And signed on their behalf by:
Helen Elizabeth Bryant, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012

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.