

REGISTERED NUMBER: 04782607 (England and Wales)

**Beechcroft Grange (Stafford) Management
Ltd**

**Abbreviated Unaudited Accounts
for the Year Ended 31 May 2008**

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**Beechcroft Grange (Stafford) Management
Ltd**

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for the Year Ended 31 May 2008**

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**Beechcroft Grange (Stafford) Management
Ltd**

**Company Information
for the Year Ended 31 May 2008**

DIRECTOR: M Chuter

SECRETARY: Cosec Management Services Limited

REGISTERED OFFICE: Suite D
Global House
Shrewsbury Business Park
Shrewsbury
Shropshire
SY2 6LG

REGISTERED NUMBER: 04782607 (England and Wales)

**Beechcroft Grange (Stafford) Management
Ltd**

**Abbreviated Balance Sheet
31 May 2008**

	31.5.08 £	31.5.07 £
CURRENT ASSETS		
Debtors	7,292	4,560
CREDITORS		
Amounts falling due within one year	7,326	5,347
NET CURRENT LIABILITIES	<u>(34)</u>	<u>(787)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(34)</u>	<u>(787)</u>
RESERVES		
Profit and loss account	<u>(34)</u>	<u>(787)</u>
	<u>(34)</u>	<u>(787)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 18 December 2008 and were signed by:



M Chuter - Director

The notes form part of these abbreviated accounts

**Beechcroft Grange (Stafford) Management
Ltd**

**Notes to the Abbreviated Accounts
for the Year Ended 31 May 2008**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents service charges to residents.