

Registered number: 04782607

BEEHCROFT GRANGE (STAFFORD) MANAGEMENT LIMITED

COMPANY LIMITED BY GUARANTEE

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED

31 December 2009 /

SATURDAY



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13/04/2013

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BEEHCROFT GRANGE (STAFFORD) MANAGEMENT LIMITED

COMPANY LIMITED BY GUARANTEE

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BEEHCROFT GRANGE (STAFFORD) MANAGEMENT LIMITED

COMPANY LIMITED BY GUARANTEE

Abbreviated Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £
CURRENT ASSETS			
Debtors		8,912	7,353
Other Debtors		99	-
Cash at Bank		<u>104</u>	<u>-</u>
		9,115	7,353
CREDITORS: amounts falling due within one year		<u>(9,394)</u>	<u>(8,747)</u>
NET CURRENT ASSETS/(LIABILITIES)		(279)	(1,394)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(279)</u>	<u>(1,394)</u>
CAPITAL AND RESERVES			
Profit and loss account		<u>(279)</u>	<u>(1,394)</u>
MEMBERS' FUNDS		<u>(279)</u>	<u>(1,394)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements

BEEHCROFT GRANGE (STAFFORD) MANAGEMENT LIMITED

COMPANY LIMITED BY GUARANTEE

ABBREVIATED BALANCE SHEET (continued)

Director's statements required by Sections 475(2) and (3)

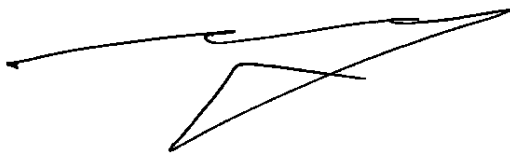
For the period ended 31 December 2009

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 December 2009; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting record which comply with Section 386, and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the board on 4th April 2013 and signed on its behalf.



N McKay
Appointed Director

BEEHCROFT GRANGE (STAFFORD) MANAGEMENT LIMITED

COMPANY LIMITED BY GUARANTEE

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

For the period ended 31 December 2009

1. ACCOUNTING POLICIES

1.1 Accounting convention

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

1.2 Turnover

Turnover represents service charges to residents