

Registered number: 04782607

BEEHCROFT GRANGE (STAFFORD) MANAGEMENT LIMITED

COMPANY LIMITED BY GUARANTEE

UNAUDITED

DORMANT ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED

31 December 2011

SATURDAY



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13/04/2013

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COMPANIES HOUSE

BEEHCROFT GRANGE (STAFFORD) MANAGEMENT LIMITED

COMPANY LIMITED BY GUARANTEE

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BEEHCROFT GRANGE (STAFFORD) MANAGEMENT LIMITED

COMPANY LIMITED BY GUARANTEE

Dormant Abbreviated Balance Sheet as at 31 December 2011

Notes	£	2011 £	£	2010 £
CURRENT ASSETS				
Debtors	-		8,657	
Other Debtors	-		45	
Cash at Bank	-		<u>45</u>	
	-		8,747	
CREDITORS: amounts falling due within one year	-		<u>(8,020)</u>	
NET CURRENT ASSETS/(LIABILITIES)		-		727
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>-</u>		<u>727</u>
CAPITAL AND RESERVES				
Profit and loss account		<u>-</u>		<u>727</u>
MEMBERS' FUNDS		<u>-</u>		<u>727</u>

The director's statements required by Sections 476 and 480 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 476 and 480

For the period ended 31 December 2011

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

For the year ending 31 December 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Directors' responsibilities

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
2. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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 2011

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.