REGISTERED NUMBER 04995821

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2011

FOR

BEARMAINS RESIDENTS COMPANY LIMITED



BEARMAINS RESIDENTS COMPANY LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2011

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BEARMAINS RESIDENTS COMPANY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2011

DIRECTORS:	S J Meek K P Bailey T Way J R Rourke B S Hancock P S Lucas Mrs M A Bull Mrs G R Cowley Mrs M M Ashley P H Main H Southgate
SECRETARY:	Mrs M M Ashley
REGISTERED OFFICE:	Sutherland House 1759 London Road Leigh-On-Sea Essex SS9 2RZ
REGISTERED NUMBER:	04995821

BEARMAINS RESIDENTS COMPANY LIMITED

BALANCE SHEET
31 DECEMBER 2011

		2011	2010
		£	£
TOTAL ASSETS LESS CURRENT LIABILITIES		-	-
CAPITAL AND RESERVES			
Called up share capital	2	11	11
Profit and loss account		(11)	(11)
SHAREHOLDERS' FUNDS		-	-

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 23/3/12 and were signed on its behalf by

S J Meek - Director

The notes form part of these financial statements

BEARMAINS RESIDENTS COMPANY LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2011

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 April 2008)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
11	Ordinary	£1	11	11