

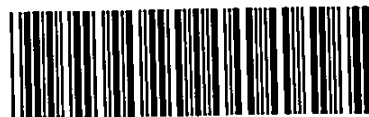
Registration number 05412421

Beverley Court (Broadstairs) Limited

Abbreviated Accounts

for the Year Ended 30 April 2011

TUESDAY



A125R66Z

A10

07/02/2012

#52

COMPANIES HOUSE

BATCHELOR COOP chartered accountants

THE NEW BARN MILL LANE EASTRY SANDWICH KENT CT13 0JW

Beverley Court (Broadstairs) Limited

Contents

Accountants' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared

**Chartered Certified Accountants' Report to the Directors on the Unaudited Financial Statements of
Beverley Court (Broadstairs) Limited**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Beverley Court (Broadstairs) Limited for the year ended 30 April 2011 set out on pages from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Beverley Court (Broadstairs) Limited, as a body, in accordance with the terms of our engagement letter dated 26 February 2009. Our work has been undertaken solely to prepare for your approval the financial statements of Beverley Court (Broadstairs) Limited and state those matters that we have agreed to state to the Board of Directors of Beverley Court (Broadstairs) Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Beverley Court (Broadstairs) Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Beverley Court (Broadstairs) Limited has kept adequate accounting records and to prepare financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Beverley Court (Broadstairs) Limited. You consider that Beverley Court (Broadstairs) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Beverley Court (Broadstairs) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Batchelor Coop Ltd
Chartered Accountants
23 January 2012

The New Barn
Mill Lane
Eastry
Sandwich
CT13 0JW

Beverley Court (Broadstairs) Limited
Abbreviated Balance Sheet as at 30 April 2011

Registration number 05412421

		2011		2010	
	Note	£	£	£	£
Fixed assets					
Tangible assets	2		10,000		10,000
Current assets					
Debtors		1,488		186	
Cash at bank and in hand		<u>2,561</u>		<u>2,125</u>	
			<u>4,049</u>		<u>2,311</u>
Net assets			<u>14,049</u>		<u>12,311</u>
Capital and reserves					
Called up share capital	3		5		5
Residents' funds			<u>14,044</u>		<u>12,306</u>
Shareholders' funds			<u>14,049</u>		<u>12,311</u>

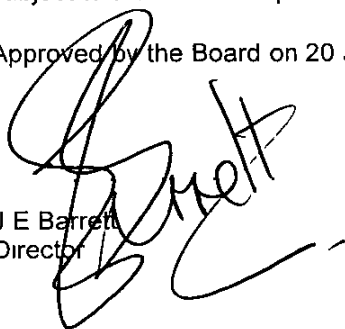
For the year ending 30 April 2011, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

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

Approved by the Board on 20 January 2012 and signed on its behalf by



J E Barrett
Director

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

Beverley Court (Broadstairs) Limited

Notes to the abbreviated accounts for the Year Ended 30 April 2011

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Accounts Format

The accounts format adopted by the company is not strictly in accordance with the formats required by the Companies Act 2006. The directors consider the format adopted is more suitable to the company's activities

Income

Income represents all contributions received from residents

Depreciation.

No depreciation is charged in respect of the freehold reversion owned by the company

2 Fixed assets

	Tangible assets £
Cost	
As at 1 May 2010 and 30 April 2011	<u>10,000</u>
Net book value	
As at 30 April 2011	<u>10,000</u>
As at 30 April 2010	<u>10,000</u>

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
Equity		
5 Ordinary £1 shares of £1 each	<u>5</u>	<u>5</u>

4 Related parties

Controlling entity

The company is controlled by the directors who own 80% of the called up share capital