Registration number 06203021

Beech Street Management Company Limited
Company limited by guarantee

Abbreviated accounts

for the year ended 30 April 2011

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Beech Street Management Company Limited
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Beech Street Management Company Limited
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Chartered Accountants' report to the Board of Directors on the unaudited accounts of Beech Street Management Company Limited

In accordance with the engagement letter dated 15 January 2010, and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the accounts of the company on pages 2 to 4 from the accounting records and information and explanations supplied to us

This report is made to the company's board of directors in accordance with the terms of our engagement Our work has been undertaken to enable us to prepare the accounts on behalf of the company's board of directors and for no other purpose To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of accounts

You have acknowledged on the balance sheet for the year ended 30 April 2011 your duty to ensure that the company has kept proper accounting records and to prepare accounts that give a true and fair view under the Companies Act 2006 You consider that the company is exempt from the statutory requirement for an audit for the year

We have not been instructed to carry out an audit of the accounts 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 accounts

A. H Davidson & Co

A H Davidson & Co
Chartered Accountant

52 Walton Road
Stockton Heath
Warrington
WA4 6NL

Beech Street Management Company Limited
Company limited by guarantee

Abbreviated balance sheet as at 30 April 2011

	Notes	2011 £	£	2010 £	£
Current assets					
Debtors		2,782		2,590	
Cash at bank and in hand		50		374	
		2,832		2,964	
Creditors: amounts falling due within one year		(2,832)		(2,964)	
Reserves					

The directors' 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 4 form an integral part of these financial statements.

Beech Street Management Company Limited
Company limited by guarantee

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3)
for the year ended 30 April 2011

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year 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 year ended 30 April 2011 , and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records 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 year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 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 special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities relating to small companies

The abbreviated accounts were approved by the Board on 31/1/12 and signed on its behalf by

X Geraldine Murphy

Geraldine Murphy
Director

Registration number 06203021

The notes on page 4 form an integral part of these financial statements.

Beech Street Management Company Limited
Company limited by guarantee

Notes to the abbreviated financial statements
for the year ended 30 April 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

2. Company limited by guarantee

The company is limited by guarantee Every member of the company undertakes to contribute to the asstes of the company such an amount as may be required, but not exceeding £1, in the event of the company winding up