

REGISTERED NUMBER: 07163321 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011
FOR
BEGIN MANAGEMENT LIMITED

WEDNESDAY



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12/09/2012

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COMPANIES HOUSE

BEGIN MANAGEMENT LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 31 December 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

BEGIN MANAGEMENT LIMITED

COMPANY INFORMATION
for the year ended 31 December 2011

DIRECTORS.

J B Bailey
R M Bamford

SECRETARY:

J B Bailey

REGISTERED OFFICE:

Chiltern House
433 Luton Road
HARPENDEN
Hertfordshire
AL5 3QE

REGISTERED NUMBER:

07163321 (England and Wales)

ACCOUNTANTS:

Griffins
Chartered Accountants
Griffins Court
24-32 London Road
NEWBURY
Berkshire
RG14 1JX

BEGIN MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET
31 December 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Investments	2	768,474	-
CURRENT ASSETS			
Cash at bank	2	-	-
CREDITORS			
Amounts falling due within one year		<u>708,906</u>	<u>-</u>
NET CURRENT LIABILITIES		<u>(708,904)</u>	<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>59,570</u>	<u>-</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	-
Profit and loss account		<u>59,568</u>	<u>-</u>
SHAREHOLDERS' FUNDS		<u>59,570</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

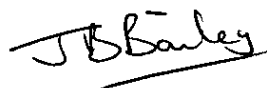
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

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

The abbreviated accounts 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 10 September 2012 and were signed on its behalf by



J B Bailey - Director

The notes form part of these abbreviated accounts

BEGIN MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS 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)

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	<u>768,474</u>
At 31 December 2011	<u>768,474</u>
NET BOOK VALUE	
At 31 December 2011	<u><u>768,474</u></u>

The company's investments at the balance sheet date in the share capital of companies include the following:

Associated Company

AMR Financial Management Ltd

Nature of business Independent financial advisers

	% holding	2011 £
Class of shares		
Ordinary A Shares	35.00	
Ordinary B Shares	35.00	
Aggregate capital and reserves		<u>693,036</u>
Profit for the year		<u><u>225,826</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value £1	2011 £	2010 £
2	Ordinary		<u><u>2</u></u>	<u><u>-</u></u>