

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012
FOR
BEGIN MANAGEMENT LIMITED**

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for the year ended 31 December 2012**

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BEGIN MANAGEMENT LIMITED

COMPANY INFORMATION
for the year ended 31 December 2012

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 (REGISTERED NUMBER: 07163321)

**ABBREVIATED BALANCE SHEET
31 December 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Investments	2		768,474		768,474
CURRENT ASSETS					
Cash at bank		473		2	
CREDITORS					
Amounts falling due within one year		<u>647,538</u>		<u>708,906</u>	
NET CURRENT LIABILITIES			<u>(647,065)</u>		<u>(708,904)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>121,409</u>		<u>59,570</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>121,407</u>		<u>59,568</u>
SHAREHOLDERS' FUNDS			<u>121,409</u>		<u>59,570</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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 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
- (b) 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 9 April 2013 and were signed on its behalf by:

J B Bailey - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 December 2012

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

At 1 January 2012
and 31 December 2012

768,474

NET BOOK VALUE

At 31 December 2012
At 31 December 2011

768,474

768,474

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
Class of shares:	
Ordinary A Shares	35.00
Ordinary B Shares	35.00

	2012 £	2011 £
Aggregate capital and reserves	676,165	693,036
Profit for the year	<u>161,141</u>	<u>225,826</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

BEGIN MANAGEMENT LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
BEGIN MANAGEMENT LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2012 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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

9 April 2013

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.