

BECKSIDE DEVELOPMENTS LIMITED

**Company Registration Number:
08168564 (England and Wales)**

Unaudited abridged accounts for the year ended 31 August 2017

Period of accounts

Start date: 01 September 2016

End date: 31 August 2017

BECKSIDE DEVELOPMENTS LIMITED

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BECKSIDE DEVELOPMENTS LIMITED

Balance sheet

As at 31 August 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Tangible assets:	3	4,675,000	4,146,649
Total fixed assets:		<u>4,675,000</u>	<u>4,146,649</u>
Current assets			
Debtors:		6,096	29,952
Cash at bank and in hand:		111,934	80,185
Total current assets:		<u>118,030</u>	<u>110,137</u>
Creditors: amounts falling due within one year:		(175,496)	(138,164)
Net current assets (liabilities):		<u>(57,466)</u>	<u>(28,027)</u>
Total assets less current liabilities:		4,617,534	4,118,622
Creditors: amounts falling due after more than one year:		(4,069,898)	(4,167,008)
Provision for liabilities:		(65,604)	
Total net assets (liabilities):		<u>482,032</u>	<u>(48,386)</u>
Capital and reserves			
Called up share capital:		9	9
Revaluation reserve:	4	466,024	0
Profit and loss account:		15,999	(48,395)
Shareholders funds:		<u>482,032</u>	<u>(48,386)</u>

The notes form part of these financial statements

BECKSIDE DEVELOPMENTS LIMITED

Balance sheet statements

For the year ending 31 August 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 23 April 2018
and signed on behalf of the board by:**

Name: Ms Bernadette Mary Judge
Status: Director

The notes form part of these financial statements

BECKSIDE DEVELOPMENTS LIMITED

Notes to the Financial Statements

for the Period Ended 31 August 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax.

Tangible fixed assets and depreciation policy

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses. An increase in the carrying amount of an asset as a result of a revaluation, is recognised in other comprehensive income and accumulated in equity, except to the extent it reverses a revaluation decrease of the same asset previously recognised in profit or loss. A decrease in the carrying amount of an asset as a result of revaluation, is recognised in other comprehensive income to the extent of any previously recognised revaluation increase accumulated in equity in respect of that asset. Where a revaluation decrease exceeds the accumulated revaluation gains accumulated in equity in respect of that asset, the excess shall be recognised in profit or loss.

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Notes to the Financial Statements for the Period Ended 31 August 2017

2. Employees

	<i>2017</i>	<i>2016</i>
Average number of employees during the period	9	9

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Notes to the Financial Statements for the Period Ended 31 August 2017

3. Tangible Assets

	Total
Cost	£
At 01 September 2016	4,146,649
Revaluations	528,351
At 31 August 2017	<u>4,675,000</u>
Net book value	
At 31 August 2017	<u>4,675,000</u>
At 31 August 2016	<u>4,146,649</u>

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Notes to the Financial Statements for the Period Ended 31 August 2017

4. Revaluation reserve

	2017
	£
Balance at 01 September 2016	0
Surplus or deficit after revaluation	466,024
Balance at 31 August 2017	<u>466,024</u>

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.