BEECHCOAST PROPERTY HOLDINGS LIMITED

Company Registration Number:
SC306947 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2011

End date: 31st August 2012

SUBMITTED

BEECHCOAST PROPERTY HOLDINGS LIMITED

Company Information
for the Period Ended 31st August 2012

Director:	Henry McGinn David Lambert
Company secretary:	David Lambert
Registered office:	27 John Finnie Street Kilmarnock Ayrshire KA1 1BL
Company Registration Number:	SC306947 (Scotland)

BEECHCOAST PROPERTY HOLDINGS LIMITED

Abbreviated Balance sheet
As at 31st August 2012

	Notes	2012 £	2011 £
Current assets			
Stocks:		**46,836**	46,836
Cash at bank and in hand:		**2,577**	537
Total current assets:		**49,413**	47,373
Creditors			
Net current assets (liabilities):		**49,413**	47,373
Total assets less current liabilities:		**49,413**	47,373
Creditors: amounts falling due after more than one year:	3	**70,332**	74,076
Total net assets (liabilities):		**(20,919)**	(26,703)

The notes form part of these financial statements

BEECHCOAST PROPERTY HOLDINGS LIMITED

Abbreviated Balance sheet
As at 31st August 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	**3**	3
Profit and Loss account:		**(20,922)**	(26,706)
Total shareholders funds:		**(20,919)**	(26,703)

For the year ending 31 August 2012 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.

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

The financial statements were approved by the Board of Directors on 20 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Henry McGinn
Status: Director

The notes form part of these financial statements

BEECHCOAST PROPERTY HOLDINGS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (effective January 2005)

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

BEECHCOAST PROPERTY HOLDINGS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2012

3. Creditors: amounts falling due after more than one year

	2012 £	2011 £
Other creditors:	70,332	74,076
Total:	**70,332**	**74,076**

BEECHCOAST PROPERTY HOLDINGS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st August 2012

4. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	**3**
Total share capital:			**3**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	**3**
Total share capital:			**3**

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.