

**REGISTERED NUMBER: 01771206 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2010**

**for**

**BECKINGHAM ROAD MANAGEMENT LIMITED**

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**BECKINGHAM ROAD MANAGEMENT LIMITED (REGISTERED NUMBER: 01771206)**

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for the Year Ended 31 March 2010**

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# **BECKINGHAM ROAD MANAGEMENT LIMITED**

**Company Information**  
**for the Year Ended 31 March 2010**

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**DIRECTORS:**

V A Habgood  
B A Dash

**SECRETARY:**

V A Habgood

**REGISTERED OFFICE:**

24 Petworth Road  
Haslemere  
Surrey  
GU27 2HR

**REGISTERED NUMBER:**

01771206 (England and Wales)

**ACCOUNTANTS:**

Knox Cropper  
Chartered Accountants  
24 Petworth Road  
Haslemere  
Surrey  
GU27 2HR

**BECKINGHAM ROAD MANAGEMENT LIMITED (REGISTERED NUMBER: 01771206)**

**Abbreviated Balance Sheet  
31 March 2010**

	2010	2009
	£	£
<b>CURRENT ASSETS</b>		
Debtors	45	68
Cash at bank	2,289	2,939
	<u>2,334</u>	<u>3,007</u>
<b>CREDITORS</b>		
Amounts falling due within one year	447	465
	<u>1,887</u>	<u>2,542</u>
<b>NET CURRENT ASSETS</b>		
	<u>1,887</u>	<u>2,542</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u><u>1,887</u></u>	<u><u>2,542</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2 100	100
Accumulated funds	1,787	2,442
	<u>1,887</u>	<u>2,542</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u><u>1,887</u></u>	<u><u>2,542</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

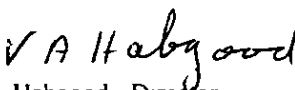
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

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 11<sup>th</sup> August 2010 and were signed on its behalf by

  
V A Habgood - Director

The notes form part of these abbreviated accounts

# BECKINGHAM ROAD MANAGEMENT LIMITED (REGISTERED NUMBER: 01771206)

## Notes to the Abbreviated Accounts for the Year Ended 31 March 2010

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### 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)

#### Turnover

Turnover represents service charges due. Turnover is recognised at the date that the service is provided. Where payments are received in advance of services provided, the amounts are recorded as deferred income and included as part of creditors due within one year.

#### Deferred tax

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

#### Freehold Premises

The company owns the properties known as Flats 1 to 4, 110-112 Beckingham Road, Guildford Surrey. Leases have been granted in respect of each flat for terms of ninety nine years from March 1984.

### 2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2010 £	2009 £
100	Ordinary		<u>100</u>	<u>100</u>