34621/1860

BEACHSIDE HOLDINGS LIMITED

Registered Number: 11034

Registered in the UK number FC 019776

Balance Sheet as at 5th April 2010

	Note	2010 £	2009 £
ASSETS			•
Land and Buildings	2	-	-
		£ -	£ -
CAPITAL AND RESERVES		 -	
Share Capital	4	105	105
Accurrulated Losses		(105)	(105)
		£ -	£ -
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Approved on behalf of the Board on 17th June 2010

Philip Michael Broomhead

Directors

Amanda Joanne McDonald

FRIDAY



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Notes to the financial statement :

- I Accounting Policies
 - The financial statement has been prepared under the historical cost convention with the exception of property, which is shown at valuation
- Beachside Holdings Limited holds legal title to property situated at Algaida, Carretera de Cadiz 196, Mijas-Costa, Malaga, Spain The property was transferred to the company in accordance with the terms of the Constitution and Trust Deed of Club Algaida 1 and the company holds no occupational rights or residual equity interest in the property. The property is therefore shown at nil value.
- The company has not derived income from any activity during the year and any expenses attributable to the company have been met by third parties. No Profit and Loss Account has therefore been prepared. There are no recognised gains or losses.
- The authorised share capital is £105, divided into 105 ordinary shares of £1 each, 105 of which have been issued and fully paid
- 5 There has been no movement in shareholders' funds during the year