

REGISTERED NUMBER: 3931514 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2008

for

Beardsley Property Management Limited

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COMPANIES HOUSE

Beardsley Property Management Limited

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for the Year Ended 28 February 2008**

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Beardsley Property Management Limited

Company Information
for the Year Ended 28 February 2008

DIRECTORS: A Clark
R Maiden

SECRETARY: A Clark

REGISTERED OFFICE: Ground Floor Flat
22 Lower Rock Gardens
Brighton
East Sussex
BN2 1PG

REGISTERED NUMBER: 3931514 (England and Wales)

ACCOUNTANTS: Sumner & Moore Limited
The Studio
Walton House
90 London Road
Hook
Hampshire
RG27 9LF

BANKERS: Barclays Bank PLC
139/142 North Street
Brighton
East Sussex
BN1 1RU

Beardsley Property Management Limited

Abbreviated Balance Sheet
28 February 2008

	Notes	28.2.08 £	£	28.2.07 £	£
FIXED ASSETS					
Tangible assets	2		14,500		14,500
CURRENT ASSETS					
Debtors		47		1,546	
Cash at bank		678		-	
		<u>725</u>		<u>1,546</u>	
CREDITORS					
Amounts falling due within one year		<u>939</u>		<u>973</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(214)</u>		<u>573</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>14,286</u>		<u>15,073</u>
CAPITAL AND RESERVES					
Called up share capital	3		2,700		2,700
Profit and loss account			<u>11,586</u>		<u>12,373</u>
SHAREHOLDERS' FUNDS			<u>14,286</u>		<u>15,073</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2008.

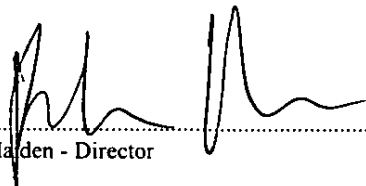
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on15th.....December 2008 and were signed on its behalf by:


.....
R Malden - Director

Beardsley Property Management Limited

**Notes to the Abbreviated Accounts
for the Year Ended 28 February 2008**

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 January 2007).

Turnover

Turnover represents contributions received from residents to fund the management of the property.

Tangible fixed assets

Depreciation has not been provided on the freehold as the directors are of the opinion that its value will not diminish.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2007 and 28 February 2008	14,500
NET BOOK VALUE	
At 28 February 2008	<u>14,500</u>
At 28 February 2007	<u>14,500</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	28.2.08	28.2.07
			£	£
3,000	Ordinary	£1	<u>3,000</u>	<u>3,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	28.2.08	28.2.07
			£	£
2,700	Ordinary	£1	<u>2,700</u>	<u>2,700</u>

4. CONTROLLING PARTY

The directors are of the opinion that there is no controlling party.