

Registered Number 03931514

Beardsley Property Management Limited

Abbreviated Accounts

28 February 2009

Beardsley Property Management Limited

Registered Number 03931514

Company Information

Registered Office:

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

Reporting 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

Registered Number 03931514

Balance Sheet as at 28 February 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		14,500		14,500
			<u>14,500</u>		<u>14,500</u>
Current assets					
Debtors		50		47	
Cash at bank and in hand		63,204		678	
Total current assets		<u>63,254</u>		<u>725</u>	
Creditors: amounts falling due within one year		(758)		(939)	
Net current assets (liabilities)			62,496		(214)
Total assets less current liabilities			<u>76,996</u>		<u>14,286</u>
Total net assets (liabilities)			<u>76,996</u>		<u>14,286</u>
Capital and reserves					
Called up share capital	3		2,700		2,700
Profit and loss account			74,296		11,586
Shareholders funds			<u>76,996</u>		<u>14,286</u>

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- a. For the year ending 28 February 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 17 December 2009

And signed on their behalf by:
R Maiden, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 28 February
2009

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

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

2 Tangible fixed assets

		Total
Cost		£
At 28 February 2008		<u>14,500</u>
At 28 February 2009	-	<u>14,500</u>
Net Book Value		
At 28 February 2008		14,500
At 28 February 2009	-	<u>14,500</u>

3 Share capital

	2009	2008
	£	£
Authorised share capital:		
3000 Ordinary shares of £1 each	3,000	3,000
Allotted, called up and fully paid:		
2700 Ordinary shares of £1 each	2,700	2,700

4 Controlling party

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