

Company Registration No. 02262686 (England and Wales)

26 BEAUFORT GARDENS MANAGEMENT LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 24 JUNE 2016

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26 BEAUFORT GARDENS MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 24 JUNE 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		21,000		21,000
Net current assets			-		-
Total assets less current liabilities			21,000		21,000
Capital and reserves					
Called up share capital	3		21,000		21,000
Shareholders' funds			21,000		21,000

For the financial year ended 24 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 1 February 2017

Ms S Jenks

Director

Company Registration No. 02262686

26 BEAUFORT GARDENS MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 24 JUNE 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently.

1.3 Tangible fixed assets and depreciation

Freehold land is not depreciated.

2 Fixed assets

	Tangible assets £
Cost	
At 25 June 2015 & at 24 June 2016	21,000
Depreciation	
At 25 June 2015 & at 24 June 2016	-
Net book value	
At 24 June 2016	21,000
At 24 June 2015	21,000

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
7 Ordinary shares of £3000 each	21,000	21,000

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.