

9 Beaconsfield Road Limited

(Company No 2231871)

Report and Accounts

For the Year Ended

31st March 2012

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**9 Beaconsfield Road Limited
Directors' Report and Accounts**

For the year ended 31st March 2012

Directors:

B Gibbons / H Gibbons

B Dosgheas

J Poll

D Apthorpe / L Apthorpe

Secretary: D Apthorpe

Registered Office: 4 Alpha House, 9 Beaconsfield Road, St Albans, Hertfordshire, AL1 3RD

The directors present their report and unaudited accounts for the year ended 31st March 2012 pursuant to the audit exemption regulations of the Companies Act 2006

Results and Dividends

The results of the company for the year ended 31st March 2012 are set out in detail on page 3

The directors do not recommend payment of a dividend for the year.

There have been no transfers to or from reserves

Review of the Business

The company's principal activity during the year was that of residential property management

The directors consider the development of the business of the company and the state of affairs at the balance sheet date to be satisfactory

Future Developments

The company intends to continue its present management policies for the foreseeable future



9 Beaconsfield Road Limited

Directors' Report and Accounts

For the year ended 31st March 2012

(continued)

Directors and their Interests

The directors and their respective interests (including family interests) in the ordinary shares of the company were as follows -

	31st March 2012	1st April 2011
B Gibbons & H Gibbons	25	0
	(25 transferred from M Lomax / K Lee May 2011)	
M Lomax & K Lee	0	25
		(25 transferred to B Gibbons / H Gibbons May 2011)
B Dosgheas	25	25
D Apthorpe & L Apthorpe	25	25
J Poll	25	25

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Directors' Report and Accounts

For the year ended 31st March 2012

	Notes	2012	2011
		£	£
Turnover	2	2160 00	2160 00
Administrative expenses		2160 00	2160 00
Profit on ordinary activities before taxation		<hr/>	<hr/>
		-	-
Taxation	3	-	-
Profit on ordinary activities after taxation		<hr/>	<hr/>
		-	-



**9 Beaconsfield Road Limited
Directors' Report and Accounts**

For the year ended 31st March 2012

	Notes	2012	2011
		£	£
Current assets			
Debtors	4	100 00	100 00
Cash at Bank and in Hand		1575.74	1776 00
Creditors: Amounts falling due within one year			
	5	(1575 74)	(1776 00)
Net assets			
		100	100
Capital and Reserves			
Called up Share Capital	6	100	100

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Exemption from Audit

For the year ended 31st March 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 (hereinafter referred to as the "Act")

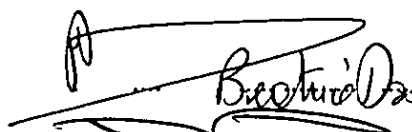

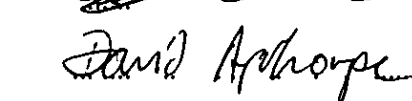
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

The accounts were approved by

the board of directors on 30/06/2012

 DIRECTOR
 DIRECTOR
 DIRECTOR
David Ashmore DIRECTOR

and SECRETARY David Ashmore.

The notes on pages 6 and 7 form part of these accounts

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Directors' Report and Accounts
For the year ended 31st March 2012

1. Statement of Accounting Policies

The financial statements have been prepared in accordance with applicable accounting standards

Accounting Convention

The accounts have been prepared under the historical cost convention

2. Turnover

Turnover represents the invoiced amount of services supplied by the company

In the opinion of the directors it is considered that analysis of turnover is not in the interests of the company

3. Taxation

No liability to UK corporation tax will arise on the trading results for the period as adjusted for taxation purposes

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Directors' Report and Accounts
For the year ended 31st March 2012

(continued)

4. Debtors	2012	2011
	£	£
Trade debtors	100	100
	<hr/>	<hr/>
5. Creditors: Amounts falling due within one year	2012	2011
	£	£
Trade creditors	1575 74	1776 00
	<hr/>	<hr/>
6. Share Capital	2012	2011
	£	£
Ordinary Shares of £1 each		
Authorised	100	100
Allotted, Issued and Fully Paid	100	100

