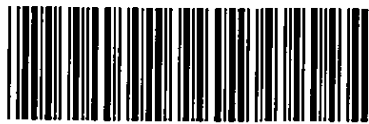


REGISTERED NUMBER: 06290265 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 22ND JUNE 2007 TO 30TH JUNE 2008
FOR
BESWICK (BLOCK C) MANAGEMENT
COMPANY LIMITED**

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**BESWICK (BLOCK C) MANAGEMENT
COMPANY LIMITED**

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FOR THE PERIOD 22ND JUNE 2007 TO 30TH JUNE 2008**

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**BESWICK (BLOCK C) MANAGEMENT
COMPANY LIMITED**

**COMPANY INFORMATION
FOR THE PERIOD 22ND JUNE 2007 TO 30TH JUNE 2008**

DIRECTOR: Mr A R Lawson

SECRETARY:

REGISTERED OFFICE: 55 Colmore Row
Birmingham
West Midlands
B3 2AS

REGISTERED NUMBER: 06290265 (England and Wales)

**BESWICK (BLOCK C) MANAGEMENT
COMPANY LIMITED**

**BALANCE SHEET
30TH JUNE 2008**

	£	
	<u> </u>	
TOTAL ASSETS LESS CURRENT LIABILITIES	-	<u> </u>
	<u> </u>	
RESERVES	-	<u> </u>
	<u> </u>	

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 30th June 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

The financial statements were approved by the director on 30.07.09 and were signed by:



.....
Mr L Sale - Director

The notes form part of these abbreviated accounts

**BESWICK (BLOCK C) MANAGEMENT
COMPANY LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 22ND JUNE 2007 TO 30TH JUNE 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).

The company was dormant throughout the period ended 30th June 2008.

2. ULTIMATE CONTROLLING PARTY

There is no ultimate controlling party.

3. LIMITED BY GUARANTEE

The company is limited by guarantee and therefore has no share capital.

In the event of the company being wound up each member will undertake to contribute an amount not exceeding £1.

Until such time as the developer, Gleeson Regeneration Limited ceases to be a member and/or all dwellings sold no other member will be entitled to vote at meetings.