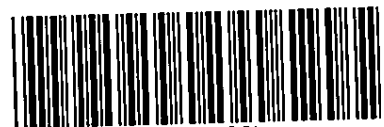


Company Registration No. 1837289 (England and Wales)

BECKDALE FOODS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2009

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BECKDALE FOODS LIMITED

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BECKDALE FOODS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2009

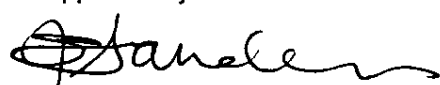
	Notes	£	2009 £	£	2008 £
Fixed assets					
Tangible assets	2		9,450		13,307
Current assets					
Debtors		3,884		102,508	
Cash at bank and in hand		69,948		73,075	
		73,832		175,583	
Creditors' amounts falling due within one year		(48,322)		(118,130)	
Net current assets			25,510		57,453
Total assets less current liabilities			34,960		70,760
Provisions for liabilities			(122)		(428)
			34,838		70,332
Capital and reserves					
Called up share capital	3		10,000		10,000
Profit and loss account			24,838		60,332
Shareholders' funds			34,838		70,332

For the financial year ended 31 August 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

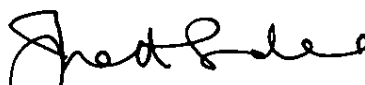
The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 22 February 2010



Mr G J Sanders
Director



Mrs J A Sanders
Director

Company Registration No. 1837289

BECKDALE FOODS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2009

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 April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life, as follows

Computer equipment	33% Straight line
Fixtures, fittings & equipment	15% Straight line
Motor vehicles	25% Reducing balance

1.4 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.5 Pensions

The pension costs charged in the financial statements represent the contributions payable by the company during the year in accordance with FRS17.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

1.7 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

BECKDALE FOODS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2009

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2008	29,982
Additions	157
At 31 August 2009	<u>30,139</u>
Depreciation	
At 1 September 2008	16,675
Charge for the year	4,014
At 31 August 2009	<u>20,689</u>
Net book value	
At 1 September 2008	<u>13,307</u>
At 31 August 2009	<u><u>9,450</u></u>

3 Share capital

	2009 £	2008 £
Authorised		
20,000 Ordinary shares of £1 each	<u>20,000</u>	<u>20,000</u>
Allotted, called up and fully paid		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>