

Registered Number 02339391

Beckwood Limited

Abbreviated Accounts

29 February 2012

Beckwood Limited

Registered Number 02339391

Company Information

Registered Office:

29 High Street
Morley
Leeds
West Yorkshire
LS27 9AL

Reporting Accountants:

Cromack & Co
Accountants
29 High Street
Morley
Leeds
West Yorkshire
LS27 9AL

Beckwood Limited

Registered Number 02339391

Balance Sheet as at 29 February 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Stocks		1,073		4,416	
Debtors		289		1,301	
Cash at bank and in hand		9,644		4,852	
Total current assets		<u>11,006</u>		<u>10,569</u>	
Creditors: amounts falling due within one year		(1,211)		(3,087)	
Net current assets (liabilities)			9,795		7,482
Total assets less current liabilities			<u>9,795</u>		<u>7,482</u>
Total net assets (liabilities)			<u>9,795</u>		<u>7,482</u>
Capital and reserves					
Called up share capital	2		1,000		1,000
Profit and loss account			8,795		6,482
Shareholders funds			<u>9,795</u>		<u>7,482</u>

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- a. For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 September 2012

And signed on their behalf by:

Mr R Carter, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 29 February 2012

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 April 2008).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000