

**REGISTERED NUMBER: 02339391 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2015**

**FOR**

**BECKWOOD LIMITED**

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FOR THE YEAR ENDED 28 FEBRUARY 2015**

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**BECKWOOD LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2015**

**DIRECTORS:** Mr R Carter  
Mrs N G Carter

**SECRETARY:** Mr R Carter

**REGISTERED OFFICE:** 29 High Street  
Morley  
Leeds  
West Yorkshire  
LS27 9AL

**REGISTERED NUMBER:** 02339391 (England and Wales)

**ACCOUNTANTS:** Cromack & Co Limited  
Accountants  
29 High Street  
Morley  
Leeds  
West Yorkshire  
LS27 9AL

**BECKWOOD LIMITED (REGISTERED NUMBER: 02339391)**

**ABBREVIATED BALANCE SHEET  
28 FEBRUARY 2015**

	Notes	28.2.15 £	£	28.2.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		143		190
<b>CURRENT ASSETS</b>					
Stocks		750		3,810	
Cash at bank		<u>2,689</u>		<u>4,608</u>	
		3,439		8,418	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>2,569</u>		<u>4,279</u>	
<b>NET CURRENT ASSETS</b>			<u>870</u>		<u>4,139</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,013</u>		<u>4,329</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>13</u>		<u>3,329</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,013</u>		<u>4,329</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 October 2015 and were signed on its behalf by:

Mr R Carter - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2015

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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on reducing balance

**Stocks**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 March 2014	
and 28 February 2015	<u>422</u>
<b>DEPRECIATION</b>	
At 1 March 2014	232
Charge for year	<u>47</u>
At 28 February 2015	<u>279</u>
<b>NET BOOK VALUE</b>	
At 28 February 2015	<u>143</u>
At 28 February 2014	<u>190</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.15 £	28.2.14 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

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.