

Registered Number 02638186

BEADTOWER LIMITED

Abbreviated Accounts

31 October 2008

BEADTOWER LIMITED

Registered Number 02638186

Balance Sheet as at 31 October 2008

	Notes	2008 £	2007 £
Called up share capital not paid		0	0
Fixed assets			
Tangible	2	<u>52,115</u>	<u>51,386</u>
Total fixed assets		52,115	51,386
Current assets			
Cash at bank and in hand		11,342	7,350
Total current assets		<u>11,342</u>	<u>7,350</u>
Prepayments and accrued income (not expressed within current asset sub-total)		325	325
Creditors: amounts falling due within one year		(2,167)	(2,167)
Net current assets		9,500	5,508
Total assets less current liabilities		<u>61,615</u>	<u>56,894</u>
Provisions for liabilities and charges		(1,609)	(1,265)
Total net Assets (liabilities)		60,006	55,629
Capital and reserves			
Called up share capital		54,000	54,000
Profit and loss account		<u>6,006</u>	<u>1,629</u>
Shareholders funds		<u>60,006</u>	<u>55,629</u>

- a. For the year ending 31 October 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 31 July 2009

And signed on their behalf by:

R Crawford, Director

B D Najak, Director

G F Wilson, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents ALL activities of the company.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	0.00% Straight Line
Fixtures and Fittings	20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 October 2007	57,106
additions	1,170
disposals	
revaluations	
transfers	
At 31 October 2008	<u>58,276</u>
Depreciation	
At 31 October 2007	5,720
Charge for year	441
on disposals	
At 31 October 2008	<u>6,161</u>
Net Book Value	
At 31 October 2007	51,386
At 31 October 2008	<u>52,115</u>

3 Transactions with directors

Reimbursement of expenses; Management Fee to SCM of which one of the Directors is proprietor.

4 Related party disclosures

Management fee to SCM of which two shareholders are proprietors.