

Beckermets Estates Limited
Abbreviated accounts
for the year ended 30 April 2007



Registration number 3153158

Beckermat Estates Limited

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Beckermat Estates Limited

**Abbreviated balance sheet
as at 30 April 2007**

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		640,000		399,477
Current assets					
Debtors		12,487		6,514	
Cash at bank and in hand		11,144		6,062	
		<u>23,631</u>		<u>12,576</u>	
Creditors amounts falling due within one year		<u>(225,941)</u>		<u>(235,853)</u>	
Net current liabilities			<u>(202,310)</u>		<u>(223,277)</u>
Total assets less current liabilities			<u>437,690</u>		<u>176,200</u>
Capital and reserves					
Called up share capital	3		1,200		1,200
Other reserves			240,523		-
Profit and loss account			<u>195,967</u>		<u>175,000</u>
Shareholders' funds			<u>437,690</u>		<u>176,200</u>

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements

Beckermets Estates Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 April 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 April 2007 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

The abbreviated accounts were approved by the Board on 23/7/07 and signed on its behalf by



Mr G Lawson
Director

The notes on pages 3 to 4 form an integral part of these financial statements

Beckermat Estates Limited

Notes to the abbreviated financial statements for the year ended 30 April 2007

1 Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention modified to include the revaluation of certain fixed assets and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of rents receivable during the year

1.3 Investment properties

The freehold properties are held as investments and are stated at the directors' valuation of their open market value. In accordance with the Financial Reporting Standard for Smaller Entities no depreciation is provided in respect of freehold investment properties. This is a departure from the Companies Act 1985 which requires that all properties be depreciated. Such properties are not held for consumption but for investment and the directors consider that to depreciate them would not give a true and fair view.

2 Fixed assets - investment properties	Tangible fixed assets £	
Cost or valuation		
At 1 May 2006	399,477	
Revaluation	240,523	
At 30 April 2007	<u>640,000</u>	
Net book values		
At 30 April 2007	<u>640,000</u>	
At 30 April 2006	<u><u>399,477</u></u>	
3 Share capital	2007	2006
	£	£
Authorised		
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>
Allotted, called up and fully paid		
1,200 Ordinary shares of £1 each	<u>1,200</u>	<u>1,200</u>
Equity Shares		
1,200 Ordinary shares of £1 each	<u>1,200</u>	<u>1,200</u>

Beckermat Estates Limited

**Notes to the abbreviated financial statements
for the year ended 30 April 2007**

4 Transactions with directors

The company let land during the year to G & AM Lawson Limited, a company with directors common to this company, for £16,500 (2006 - £16,500) on normal commercial terms. The company has a loan from G & AM Lawson Limited with a balance at 30 April 2007 of £117,212 (2006 - £119,820). The loan is unsecured and interest is charged at a rate equivalent to bank base rates. The interest charged during the year was £5,548 (2006 - £6,177).