

Registration number: 3153158

Beckermat Estates Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2009

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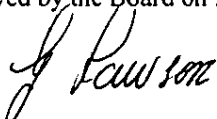
Beckermets Estates Limited
Abbreviated Balance Sheet as at 30 April 2009

		2009	2008
	Note	£	£
Fixed assets			
Tangible assets	2	680,435	640,000
Current assets			
Debtors		14,634	7,558
Cash at bank and in hand		<u>27,673</u>	<u>25,733</u>
		42,307	33,291
Creditors: Amounts falling due within one year		<u>(194,200)</u>	<u>(184,994)</u>
Net current liabilities		<u>(151,893)</u>	<u>(151,703)</u>
Net assets		<u>528,542</u>	<u>488,297</u>
Capital and reserves			
Called up share capital	3	1,200	1,200
Investment property reserve		240,523	240,523
Profit and loss reserve		<u>286,819</u>	<u>246,574</u>
Shareholders' funds		<u>528,542</u>	<u>488,297</u>

For the financial year ended 30 April 2009, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006; and no notice has been deposited under section 476(1) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

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

Approved by the Board on 25.9.09 and signed on its behalf by:


Mr G Lawson
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Beckermat Estates Limited

Notes to the abbreviated accounts for the Year Ended 30 April 2009

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of rents receivable during the year.

Investment properties

Certain of the company's properties are held for long-term investment. Investment properties are accounted for in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), as follows:

This treatment as regards the company's investment properties may be a departure from the requirements of the Companies Act concerning the depreciation of fixed assets. However, these properties are not held for consumption but for investment and the directors consider that systematic annual depreciation would be inappropriate. The accounting policy adopted is therefore necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount which might otherwise have been shown cannot be separately identified or quantified.

2 Fixed assets

	Tangible assets £
Cost	
As at 1 May 2008	640,000
Additions	40,435
As at 30 April 2009	<u>680,435</u>
Net book value	
As at 30 April 2009	<u>680,435</u>
As at 30 April 2008	<u>640,000</u>

Beckermest Estates Limited

Notes to the abbreviated accounts for the Year Ended 30 April 2009

..... continued

3 Share capital

	2009 £	2008 £
Allotted, called up and fully paid		
Equity		
1,200 Ordinary shares of £1 each	<u>1,200</u>	<u>1,200</u>

4 Related parties

Related party transactions

The company let land during the year to G & A M Lawson Limited, a company with directors common to this company, for £59,323 (2008 - £61,500) on normal commercial terms. The company has a loan from G & A M Lawson Limited with a balance at 30 April 2009 of £45,500 (2008 - £58,501). The loan is unsecured and interest is charged at a rate 1% above bank base rates. The interest charged during the year was £2,292 (2008 - £5,195).