

Beckermat Estates Limited

Abbreviated accounts

for the year ended 30 April 2005



Registration number 3153158

Beckermat Estates Limited

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Beckermets Estates Limited

**Abbreviated balance sheet
as at 30 April 2005**

	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	2		511,146		340,637
Current assets					
Debtors		43,125		6,966	
Cash at bank and in hand		36,738		341	
		<u>79,863</u>		<u>7,307</u>	
Creditors: amounts falling due within one year		<u>(458,893)</u>		<u>(248,275)</u>	
Net current liabilities			(379,030)		(240,968)
Net assets			<u>132,116</u>		<u>99,669</u>
Capital and reserves					
Called up share capital	3		1,200		1,200
Profit and loss account			130,916		98,469
Shareholders' funds			<u>132,116</u>		<u>99,669</u>

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.

Beckermest Estates Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 April 2005**

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 2005 and

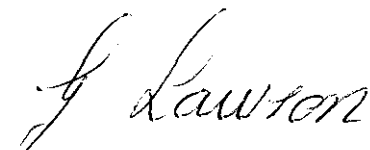
(c) that we acknowledge our responsibilities for:

(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.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 27 July 2005 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.

Beckermest Estates Limited

Notes to the abbreviated financial statements for the year ended 30 April 2005

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention, as modified for the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

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

1.3. Tangible fixed assets and depreciation

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	Tangible fixed assets £	
Cost		
At 1 May 2004	340,637	
Additions	170,509	
At 30 April 2005	511,146	
Net book values		
At 30 April 2005	511,146	
At 30 April 2004	340,637	

3. Share capital	2005 £	2004 £
Authorised		
100,000 Ordinary shares of £1 each	100,000	100,000
Allotted, called up and fully paid		
1,200 Ordinary shares of £1 each	1,200	1,200

Beckermest Estates Limited

**Notes to the abbreviated financial statements
for the year ended 30 April 2005**

4. Related party transactions

The company provided services to G & AM Lawson Limited, a company with directors common to this company, amounting to £16,500 (2004 - £16,500) on normal commercial terms.

The company has a loan from G & AM Lawson Limited amounting at the year end to £206,484. The loan is unsecured and interest is charged at a rate equivalent to bank base rates. The interest charged during the year was £7,978 (2004 - £3,047).

The company received a loan from Lawsons Training Centre Limited during the year amounting to £141,598. The loan is unsecured and interest is charged at a rate equivalent to bank base rates. The interest charged during the year was £2,642 (2004 - £Nil).