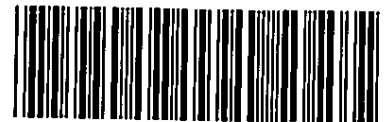


Company Registration No. 03726333 (England and Wales)

BETA UK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2007

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BETA UK LIMITED

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BETA UK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		124,516		113,541
Current assets					
Stocks		12,000		12,000	
Debtors		40,700		1,139	
Cash at bank and in hand		28,050		77,129	
		<u>80,750</u>		<u>90,268</u>	
Creditors amounts falling due within one year		<u>(86,329)</u>		<u>(101,946)</u>	
Net current liabilities			<u>(5,579)</u>		<u>(11,678)</u>
Total assets less current liabilities			118,937		101,863
Creditors: amounts falling due after more than one year			<u>(13,439)</u>		<u>-</u>
			<u>105,498</u>		<u>101,863</u>
Capital and reserves					
Called up share capital	3	46,664		46,664	
Profit and loss account		58,834		55,199	
Shareholders' funds			<u>105,498</u>		<u>101,863</u>

BETA UK LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

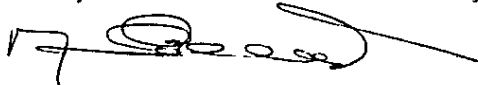
AS AT 28 FEBRUARY 2007

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, so far as applicable to the company

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

Approved by the Board for issue on 29 January 2008



M Ahmed
Director

BETA UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold	20 years
Fixtures, fittings & equipment	15% on reducing balance
Motor vehicles	25% on reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 March 2006	179,920
Additions	34,183
Disposals	(6,500)
At 28 February 2007	207,603
Depreciation	
At 1 March 2006	66,379
On disposals	(2,340)
Charge for the year	19,048
At 28 February 2007	83,087
Net book value	
At 28 February 2007	124,516
At 28 February 2006	113,541

BETA UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 28 FEBRUARY 2007

3	Share capital	2007	2006
		£	£
	Authorised		
	46,664 Ordinary of £1 each	46,664	46,664
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	46,664 Ordinary of £1 each	46,664	46,664
		<u> </u>	<u> </u>