

Company Registration No. 03726333 (England and Wales)

**BETA UK LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2009**

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# BETA UK LIMITED

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# BETA UK LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		100,452		112,710
<b>Current assets</b>					
Stocks		11,000		11,000	
Debtors		56,352		40,700	
Cash at bank and in hand		3,541		10,355	
		<u>70,893</u>		<u>62,055</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(83,700)</u>		<u>(83,355)</u>	
<b>Net current liabilities</b>			<u>(12,807)</u>		<u>(21,300)</u>
<b>Total assets less current liabilities</b>			87,645		91,410
<b>Creditors: amounts falling due after more than one year</b>			<u>(3,951)</u>		<u>(8,695)</u>
			<u>83,694</u>		<u>82,715</u>
<b>Capital and reserves</b>					
Called up share capital	3		46,664		46,664
Profit and loss account			37,030		36,051
<b>Shareholders' funds</b>			<u>83,694</u>		<u>82,715</u>

# **BETA UK LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 28 FEBRUARY 2009**

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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 21 July 2009



M Ahmed  
Director

# BETA UK LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2009

### 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 2007).

#### 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

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 March 2008	212,592
Additions	2,931
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At 28 February 2009	215,523
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<b>Depreciation</b>	
At 1 March 2008	99,881
Charge for the year	15,190
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At 28 February 2009	115,071
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<b>Net book value</b>	
At 28 February 2009	100,452
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At 29 February 2008	112,710
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# BETA UK LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 28 FEBRUARY 2009

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3	Share capital	2009 £	2008 £
	<b>Authorised</b>		
	46,664 Ordinary of £1 each	<u>46,664</u>	<u>46,664</u>
	<b>Allotted, called up and fully paid</b>		
	46,664 Ordinary of £1 each	<u>46,664</u>	<u>46,664</u>