

Registered Number 03891783

G N BECKETT LIMITED

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	217,555	202,453
		<u>217,555</u>	<u>202,453</u>
Current assets			
Debtors		666	12,942
Cash at bank and in hand		202,334	186,949
		<u>203,000</u>	<u>199,891</u>
Creditors: amounts falling due within one year		(144,434)	(107,899)
Net current assets (liabilities)		<u>58,566</u>	<u>91,992</u>
Total assets less current liabilities		<u>276,121</u>	<u>294,445</u>
Provisions for liabilities		(9,567)	(9,567)
Total net assets (liabilities)		<u>266,554</u>	<u>284,878</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		266,552	284,876
Shareholders' funds		<u>266,554</u>	<u>284,878</u>

- For the year ending 28 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 May 2016

And signed on their behalf by:

G N Beckett, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc. - 25% on reducing balance

Other accounting policies

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	269,565
Additions	21,395
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>290,960</u>
Depreciation	
At 1 March 2015	67,112
Charge for the year	6,293
On disposals	-
At 28 February 2016	<u>73,405</u>
Net book values	
At 28 February 2016	<u><u>217,555</u></u>
At 28 February 2015	<u><u>202,453</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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