

REGISTERED NUMBER: 4666601 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2005

FOR

BEEPERS LIMITED



# ***BEEPERS LIMITED***

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# **BEEPERS LIMITED**

## **COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2005**

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**DIRECTORS:** P Fox  
B Fox

**SECRETARY:** P Fox

**REGISTERED OFFICE:** 105 Radford Road  
Coventry  
West Midlands  
CV6 3BQ

**REGISTERED NUMBER:** 4666601 (England and Wales)

**ACCOUNTANTS:** Pilley & Florsham  
29 Warwick Road  
Coventry  
West Midlands  
CV1 2ES

# BEEPERS LIMITED

## ABBREVIATED BALANCE SHEET 31 MARCH 2005

	Notes	2005 £	2004 £
<b>FIXED ASSETS</b>			
Intangible assets	2	56,000	63,000
Tangible assets	3	26,117	30,726
		<u>82,117</u>	<u>93,726</u>
<b>CURRENT ASSETS</b>			
Stocks		7,500	7,500
Debtors		45,417	166
Cash at bank and in hand		7,682	12,120
		<u>60,599</u>	<u>19,786</u>
<b>CREDITORS</b>			
Amounts falling due within one year		51,444	50,558
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>9,155</u>	<u>(30,772)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>91,272</u>	<u>62,954</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		91,172	62,854
<b>SHAREHOLDERS' FUNDS</b>		<u>91,272</u>	<u>62,954</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

# **BEEPERS LIMITED**

## **ABBREVIATED BALANCE SHEET - continued** **31 MARCH 2005**

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These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

P Fox - Director



B Fox - Director



Approved by the Board on 20 January 2006

The notes form part of these abbreviated accounts

# **BEEPERS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2005**

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### **1. ACCOUNTING POLICIES**

#### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### **Turnover**

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

#### **Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of ten years.

#### **Tangible fixed assets**

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

Fixtures and fittings                      - 15% on reducing balance

#### **Stocks**

Stocks are estimated by the directors.

#### **Deferred tax**

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

#### **Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account as incurred.

#### **Pensions**

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

### **2. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2004	
and 31 March 2005	<b>70,000</b>
<b>AMORTISATION</b>	
At 1 April 2004	<b>7,000</b>
Charge for year	<b>7,000</b>
At 31 March 2005	<b>14,000</b>
<b>NET BOOK VALUE</b>	
At 31 March 2005	<b>56,000</b>
At 31 March 2004	<b>63,000</b>

# BEEPERS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 MARCH 2005

### 3. TANGIBLE FIXED ASSETS

Total  
£

#### COST

At 1 April 2004  
and 31 March 2005

36,034

#### DEPRECIATION

At 1 April 2004  
Charge for year

5,308

4,609

At 31 March 2005

9,917

#### NET BOOK VALUE

At 31 March 2005

26,117

At 31 March 2004

30,726

### 4. CALLED UP SHARE CAPITAL

Authorised:

Number: Class:  
100,000 Ordinary

Nominal  
value:  
£1

2005  
£  
100,000

2004  
£  
100,000

Allotted, issued and fully paid:

Number: Class:  
100 Ordinary

Nominal  
value:  
£1

2005  
£  
100

2004  
£  
100