

REGISTERED NUMBER. 4666601 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

FOR

BEEPERS LIMITED

TUESDAY



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BEEPERS LIMITED

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BEEPERS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2007**

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:

Prime Pilleys
Chartered Accountants
29 Warwick Road
Coventry
CV1 2ES

BEEPERS LIMITED

ABBREVIATED BALANCE SHEET 31 MARCH 2007

		2007	2006
	Notes	£	£
FIXED ASSETS			
Intangible assets	2	42,000	49,000
Tangible assets	3	23,598	27,252
		<u>65,598</u>	<u>76,252</u>
CURRENT ASSETS			
Stocks		7,500	7,500
Debtors		2,363	18,640
Cash at bank and in hand		48,645	19,097
		<u>58,508</u>	<u>45,237</u>
CREDITORS			
Amounts falling due within one year		46,346	40,759
NET CURRENT ASSETS		<u>12,162</u>	<u>4,478</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>77,760</u>	<u>80,730</u>
PROVISIONS FOR LIABILITIES		<u>630</u>	<u>-</u>
NET ASSETS		<u><u>77,130</u></u>	<u><u>80,730</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		77,030	80,630
SHAREHOLDERS' FUNDS		<u><u>77,130</u></u>	<u><u>80,730</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

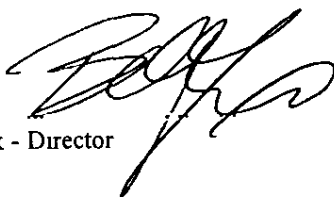
ABBREVIATED BALANCE SHEET - continued **31 MARCH 2007**

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

The financial statements were approved by the Board of Directors on 15.12.07 and were signed on its behalf by



P Fox - Director



B Fox - Director

The notes form part of these abbreviated accounts

BEEPERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods and services, 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 on a straight line basis over the period of the lease

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

	Total £
COST	
At 1 April 2006 and 31 March 2007	<u>70,000</u>
AMORTISATION	
At 1 April 2006	21,000
Charge for year	<u>7,000</u>
At 31 March 2007	<u>28,000</u>
NET BOOK VALUE	
At 31 March 2007	<u>42,000</u>
At 31 March 2006	<u>49,000</u>

BEEPERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued **FOR THE YEAR ENDED 31 MARCH 2007**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	41,978
Additions	510
	<u>42,488</u>
At 31 March 2007	<u>42,488</u>
DEPRECIATION	
At 1 April 2006	14,726
Charge for year	4,164
	<u>18,890</u>
At 31 March 2007	<u>18,890</u>
NET BOOK VALUE	
At 31 March 2007	<u>23,598</u>
At 31 March 2006	<u>27,252</u>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £	2006 £
100,000	Ordinary		<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £	2006 £
100	Ordinary		<u>100</u>	<u>100</u>