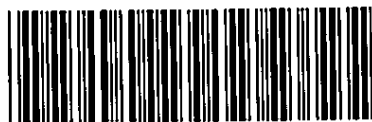


REGISTERED NUMBER: 4666601 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009
FOR
BEEPERS LIMITED

TUESDAY



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25/08/2009

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COMPANIES HOUSE

BEEPERS LIMITED

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BEEPERS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2009**

DIRECTORS:

P Fox
B Fox

SECRETARY:

P Fox

REGISTERED OFFICE:

105 Radford Road
Coventry
CV6 3BQ

REGISTERED NUMBER:

4666601 (England and Wales)

ACCOUNTANTS:

Prime
Chartered Accountants
29 Warwick Road
Coventry
CV1 2ES

BEEPERS LIMITED

ABBREVIATED BALANCE SHEET 31 MARCH 2009

		2009	2008
	Notes	£	£
FIXED ASSETS			
Intangible assets	2	28,000	35,000
Tangible assets	3	21,468	20,446
		<u>49,468</u>	<u>55,446</u>
CURRENT ASSETS			
Stocks		7,500	7,500
Debtors		2,343	2,541
Cash at bank and in hand		23,077	39,138
		<u>32,920</u>	<u>49,179</u>
CREDITORS			
Amounts falling due within one year		42,287	44,783
		<u>42,287</u>	<u>44,783</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(9,367)</u>	<u>4,396</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>40,101</u>	<u>59,842</u>
PROVISIONS FOR LIABILITIES		<u>1,823</u>	<u>1,001</u>
NET ASSETS		<u>38,278</u>	<u>58,841</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		38,178	58,741
		<u>38,278</u>	<u>58,841</u>
SHAREHOLDERS' FUNDS		<u>38,278</u>	<u>58,841</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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 2009

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 13/8/09 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 2009

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008 and 31 March 2009	<u>70,000</u>
AMORTISATION	
At 1 April 2008	35,000
Charge for year	<u>7,000</u>
At 31 March 2009	<u>42,000</u>
NET BOOK VALUE	
At 31 March 2009	<u><u>28,000</u></u>
At 31 March 2008	<u><u>35,000</u></u>

BEEPERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 MARCH 2009

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	42,943
Additions	4,811
	<u>47,754</u>
At 31 March 2009	
DEPRECIATION	
At 1 April 2008	22,498
Charge for year	3,788
	<u>26,286</u>
At 31 March 2009	
NET BOOK VALUE	
At 31 March 2009	<u>21,468</u>
At 31 March 2008	<u>20,445</u>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009 £	2008 £
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	<u>100</u>	<u>100</u>