

REGISTERED NUMBER: 04666601 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011
FOR
BEEPERS LIMITED**

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COMPANIES HOUSE

BEEPERS LIMITED (REGISTERED NUMBER: 04666601)

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FOR THE YEAR ENDED 31 MARCH 2011**

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BEEPERS LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2011

DIRECTORS:

P Fox
B Fox

SECRETARY:

P Fox

REGISTERED OFFICE:

105 Radford Road
Coventry
CV6 3BQ

REGISTERED NUMBER:

04666601 (England and Wales)

ACCOUNTANTS:

Prime
Chartered Accountants
5 Argosy Court
Scimitar Way
Whitley Business Park
Coventry
CV3 4GA

BEEPERS LIMITED (REGISTERED NUMBER: 04666601)

ABBREVIATED BALANCE SHEET 31 MARCH 2011

		2011	2010
	Notes	£	£
FIXED ASSETS			
Intangible assets	2	14,000	21,000
Tangible assets	3	22,438	22,973
		<u>36,438</u>	<u>43,973</u>
CURRENT ASSETS			
Stocks		5,000	5,000
Debtors		317	458
Cash at bank and in hand		23,883	8,603
		<u>29,200</u>	<u>14,061</u>
CREDITORS			
Amounts falling due within one year		56,167	41,876
NET CURRENT LIABILITIES		<u>(26,967)</u>	<u>(27,815)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>9,471</u>	<u>16,158</u>
PROVISIONS FOR LIABILITIES		<u>3,159</u>	<u>2,749</u>
NET ASSETS		<u>6,312</u>	<u>13,409</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		6,212	13,309
SHAREHOLDERS' FUNDS		<u>6,312</u>	<u>13,409</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company


The notes form part of these abbreviated accounts

BEEPERS LIMITED (REGISTERED NUMBER: 04666601)


ABBREVIATED BALANCE SHEET - continued
31 MARCH 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on **20 - 8 - 11** and were signed on its behalf by



P Fox - Director



B Fox - Director

The notes form part of these abbreviated accounts

BEEPERS LIMITED (REGISTERED NUMBER: 04666601)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

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 April 2008)

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 as incurred

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	
and 31 March 2011	70,000
AMORTISATION	
At 1 April 2010	49,000
Charge for year	7,000
At 31 March 2011	56,000
NET BOOK VALUE	
At 31 March 2011	14,000
At 31 March 2010	21,000

BEEPERS LIMITED (REGISTERED NUMBER: 04666601)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2011**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	53,314
Additions	3,425
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At 31 March 2011	56,739
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DEPRECIATION	
At 1 April 2010	30,341
Charge for year	3,960
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At 31 March 2011	34,301
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NET BOOK VALUE	
At 31 March 2011	22,438
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At 31 March 2010	22,973
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4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
100	Ordinary		100	100
			<hr/>	<hr/>