

**REGISTERED NUMBER: 04666601 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013  
FOR  
BEEPERS LIMITED**

# **BEEPERS LIMITED (REGISTERED NUMBER: 04666601)**

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# BEEPERS LIMITED

## COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2013

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**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 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		7,000
Tangible assets	3		<u>16,212</u>		<u>19,072</u>
			<b>16,212</b>		<b>26,072</b>
<b>CURRENT ASSETS</b>					
Stocks		<b>5,000</b>		5,000	
Debtors		<b>5,713</b>		467	
Cash at bank and in hand		<u><b>6,719</b></u>		<u>15,530</u>	
		<b>17,432</b>		<b>20,997</b>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u><b>40,161</b></u>		<u>51,185</u>	
<b>NET CURRENT LIABILITIES</b>			<b>(22,729)</b>		<b>(30,188)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>(6,517)</b>		<b>(4,116)</b>
<b>PROVISIONS FOR LIABILITIES</b>					
			<u><b>2,205</b></u>		<u>2,677</u>
<b>NET LIABILITIES</b>			<u><b>(8,722)</b></u>		<u><b>(6,793)</b></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<b>100</b>		100
Profit and loss account			<u><b>(8,822)</b></u>		<u>(6,893)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>(8,722)</b></u>		<u><b>(6,793)</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

# **BEEPERS LIMITED (REGISTERED NUMBER: 04666601)**

## **ABBREVIATED BALANCE SHEET - continued** **31 MARCH 2013**

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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 3 August 2013 and were signed on its behalf by:

P Fox - Director

B Fox - Director

The notes form part of these abbreviated accounts

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# BEEPERS LIMITED (REGISTERED NUMBER: 04666601)

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

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### 1. ACCOUNTING POLICIES

#### **Basis of preparing the financial statements**

The Directors confirmed that in their opinion the company will have adequate cash resources available to finance its trading and meet its obligations during the course of the next twelve months.

#### **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 £
<b>COST</b>	
At 1 April 2012	
and 31 March 2013	<u>70,000</u>
<b>AMORTISATION</b>	
At 1 April 2012	63,000
Amortisation for year	<u>7,000</u>
At 31 March 2013	<u>70,000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	-
At 31 March 2012	<u><u>7,000</u></u>

# BEEPERS LIMITED (REGISTERED NUMBER: 04666601)

## NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 MARCH 2013

### 3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2012	
and 31 March 2013	<u>56,739</u>
<b>DEPRECIATION</b>	
At 1 April 2012	37,667
Charge for year	<u>2,860</u>
At 31 March 2013	<u>40,527</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>16,212</u>
At 31 March 2012	<u>19,072</u>

### 4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2013	2012
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

### 5. TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 31 March 2013 and 31 March 2012:

	2013 £	2012 £
<b>P Fox</b>		
Balance outstanding at start of year	-	-
Amounts advanced	2,595	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>2,595</u>	<u>-</u>
<b>B Fox</b>		
Balance outstanding at start of year	-	-
Amounts advanced	2,594	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>2,594</u>	<u>-</u>

These amounts are included within other debtors.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.