

REGISTERED NUMBER: 04666601 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010
FOR
BEEPERS LIMITED

THURSDAY



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02/09/2010

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COMPANIES HOUSE

BEEPERS LIMITED (REGISTERED NUMBER: 04666601)

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FOR THE YEAR ENDED 31 MARCH 2010**

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BEEPERS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010**

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
29 Warwick Road
Coventry
CV1 2ES

BEEPERS LIMITED (REGISTERED NUMBER: 04666601)**ABBREVIATED BALANCE SHEET
31 MARCH 2010**

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Intangible assets	2		21,000		28,000
Tangible assets	3		22,973		21,468
			43,973		49,468
CURRENT ASSETS					
Stocks		5,000		7,500	
Debtors		458		2,343	
Cash at bank and in hand		8,603		23,077	
		14,061		32,920	
CREDITORS					
Amounts falling due within one year		41,876		42,287	
NET CURRENT LIABILITIES			(27,815)		(9,367)
TOTAL ASSETS LESS CURRENT LIABILITIES			16,158		40,101
PROVISIONS FOR LIABILITIES			2,749		1,823
NET ASSETS			13,409		38,278
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			13,309		38,178
SHAREHOLDERS' FUNDS			13,409		38,278

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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

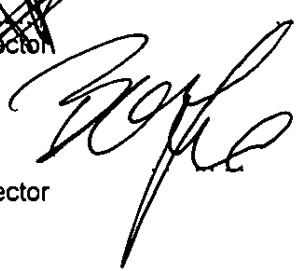
BEEPERS LIMITED (REGISTERED NUMBER: 04666601)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2010

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 1/9/2010 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 2010

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 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 2009	
and 31 March 2010	70,000
AMORTISATION	
At 1 April 2009	42,000
Charge for year	7,000
At 31 March 2010	49,000
NET BOOK VALUE	
At 31 March 2010	21,000
At 31 March 2009	28,000

BEEPERS LIMITED (REGISTERED NUMBER: 04666601)**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2010****3 TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2009	47,754
Additions	5,560
	<hr/>
At 31 March 2010	53,314
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DEPRECIATION	
At 1 April 2009	26,287
Charge for year	4,054
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At 31 March 2010	30,341
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NET BOOK VALUE	
At 31 March 2010	22,973
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At 31 March 2009	21,467
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4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
100	Ordinary		100	100
			<hr/>	<hr/>