

REGISTERED NUMBER: 4666601 (England and Wales)

**UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD 14 FEBRUARY 2003 TO 31 MARCH 2004
FOR
BEEPERS LIMITED**



BEEPERS LIMITED

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FOR THE PERIOD 14 FEBRUARY 2003 TO 31 MARCH 2004**

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BEEPERS LIMITED

COMPANY INFORMATION

FOR THE PERIOD 14 FEBRUARY 2003 TO 31 MARCH 2004

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:

Pilley & Florsham
29 Warwick Road
Coventry
West Midlands
CV1 2ES

BEEPERS LIMITED

ABBREVIATED BALANCE SHEET **31 MARCH 2004**

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		63,000
Tangible assets	3		30,726
			<u>93,726</u>
CURRENT ASSETS			
Stocks		7,500	
Debtors		166	
Cash at bank and in hand		12,120	
		<u>19,786</u>	
CREDITORS			
Amounts falling due within one year		50,558	
		<u></u>	
NET CURRENT LIABILITIES			<u>(30,772)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>62,954</u>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			62,854
			<u>62,954</u>
SHAREHOLDERS' FUNDS			<u>62,954</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

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

ON BEHALF OF THE BOARD:

P Fox - Director

Approved by the Board on 2 December 2004

The notes form part of these abbreviated accounts

BEEPERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 14 FEBRUARY 2003 TO 31 MARCH 2004

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, 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 valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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	
Additions	70,000
At 31 March 2004	70,000
AMORTISATION	
Charge for period	7,000
At 31 March 2004	7,000
NET BOOK VALUE	
At 31 March 2004	63,000

BEEPERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE PERIOD 14 FEBRUARY 2003 TO 31 MARCH 2004

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	36,034
At 31 March 2004	36,034
DEPRECIATION	
Charge for period	5,308
At 31 March 2004	5,308
NET BOOK VALUE	
At 31 March 2004	30,726

4. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
100,000	Ordinary	£1	100,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

The following shares were allotted and fully paid for cash at par during the period:

100 Ordinary shares of £1 each