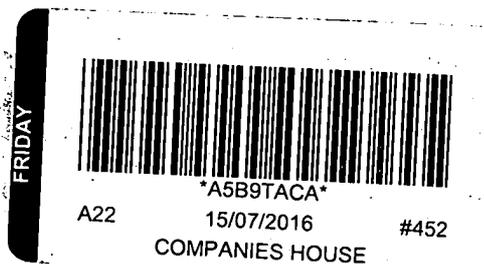


BECKSTONES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2015



BECKSTONES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2015

DIRECTORS: Ms S Bayliss
Mr N M A Murkett

REGISTERED OFFICE: Fossil Cottage
High Street
Staithe
Saltburn By The Sea
TS13 5BS

REGISTERED NUMBER: 5264386 (England and Wales)

BANKERS: Lloyds TSB Plc
50 Westgate
Wakefield
West Yorkshire
WF1 1HD

**BALANCE SHEET
31 OCTOBER 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		1		1
CURRENT ASSETS					
Debtors		6,016		6,016	
CREDITORS					
Amounts falling due within one year		<u>6,005</u>		<u>6,005</u>	
NET CURRENT ASSETS			<u>11</u>		<u>11</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>12</u></u>		<u><u>12</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		<u>12</u>		<u>12</u>
SHAREHOLDERS' FUNDS			<u><u>12</u></u>		<u><u>12</u></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 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
- (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 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.

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 4 July 2016 and were signed on its behalf by:



Ms S Bayliss - Director

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2015

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 2015).

The company was dormant throughout the current year and previous year.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - Not depreciated

2. TANGIBLE FIXED ASSETS

	Freehold property £
COST	
At 1 November 2014 and 31 October 2015	1
NET BOOK VALUE	
At 31 October 2015	1
At 31 October 2014	1

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2015 £	2014 £
12	Ordinary		12	12

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2015**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3