

Registered Number 05969155

BECK AND CALL LIMITED

Abbreviated Accounts

30 October 2015

Abbreviated Balance Sheet as at 30 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	12,699	12,699
		<u>12,699</u>	<u>12,699</u>
Current assets			
Debtors		9,660	11,369
Cash at bank and in hand		7,655	18,842
		<u>17,315</u>	<u>30,211</u>
Creditors: amounts falling due within one year		(12,619)	(14,420)
Net current assets (liabilities)		<u>4,696</u>	<u>15,791</u>
Total assets less current liabilities		<u>17,395</u>	<u>28,490</u>
Creditors: amounts falling due after more than one year		-	(2,894)
Total net assets (liabilities)		<u>17,395</u>	<u>25,596</u>
Capital and reserves			
Called up share capital		165	165
Profit and loss account		17,230	25,431
Shareholders' funds		<u>17,395</u>	<u>25,596</u>

- For the year ending 30 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 July 2016

And signed on their behalf by:

J E Adler, Director

Notes to the Abbreviated Accounts for the period ended 30 October 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 31 October 2014	46,162
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 October 2015	<u>46,162</u>
Depreciation	
At 31 October 2014	33,463
Charge for the year	-
On disposals	-
At 30 October 2015	<u>33,463</u>
Net book values	
At 30 October 2015	<u><u>12,699</u></u>
At 30 October 2014	<u><u>12,699</u></u>

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