

Registered Number 05969155

BECK AND CALL LIMITED

Abbreviated Accounts

30 October 2013

Abbreviated Balance Sheet as at 30 October 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	16,735	22,064
		<u>16,735</u>	<u>22,064</u>
Current assets			
Debtors		11,943	11,950
Cash at bank and in hand		10,869	6,776
		<u>22,812</u>	<u>18,726</u>
Creditors: amounts falling due within one year		(13,834)	(8,371)
Net current assets (liabilities)		<u>8,978</u>	<u>10,355</u>
Total assets less current liabilities		<u>25,713</u>	<u>32,419</u>
Creditors: amounts falling due after more than one year		(6,370)	(13,642)
Total net assets (liabilities)		<u>19,343</u>	<u>18,777</u>
Capital and reserves			
Called up share capital		165	165
Profit and loss account		19,178	18,612
Shareholders' funds		<u>19,343</u>	<u>18,777</u>

- For the year ending 30 October 2013 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 9 July 2014

And signed on their behalf by:

J E Adler, Director

Notes to the Abbreviated Accounts for the period ended 30 October 2013

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 1 November 2012	46,162
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 October 2013	<u>46,162</u>
Depreciation	
At 1 November 2012	24,098
Charge for the year	5,329
On disposals	-
At 30 October 2013	<u>29,427</u>
Net book values	
At 30 October 2013	<u>16,735</u>
At 31 October 2012	<u>22,064</u>

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