REGISTERED NUMBER 06051275 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2010

for

Beulah Smith Ltd

Beulah Smith Ltd

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Beulah Smith Ltd

Company Information
for the Year Ended 31 January 2010

DIRECTOR	Ms B J Killick
SECRETARY	P Smith
REGISTERED OFFICE:	167 Abbeville Road London SW4 9JJ
REGISTERED NUMBER	06051275 (England and Wales)
ACCOUNTANT	Hilton Consulting Limited 119 The Hub 300 Kensal Road London W10 5BE

Beulah Smith Ltd

Abbreviated Balance Sheet
31 January 2010

	Notes	31 1 10 £	£	31 1 09 £	£
FIXED ASSETS					
Tangible assets	2		207		1,023
CURRENT ASSETS					
Debtors		159,236		110,454	
Cash at bank		278,746		165,436	
		437,982		275,890	
CREDITORS					
Amounts falling due within one year		204,770		131,951	
NET CURRENT ASSETS			233,212		143,939
TOTAL ASSETS LESS CURRENT LIABILITIES			233,419		144,962
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			233,418		144,961
SHAREHOLDERS' FUNDS			233,419		144,962

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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

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 director on 16/04/2010 and were signed by

Beulah Smith

Ms B J Killick - Director

The notes form part of these abbreviated accounts

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, excluding value added tax

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

Plant and machinery etc - 50% on cost

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2009	
and 31 January 2010	1,824
DEPRECIATION	
At 1 February 2009	801
Charge for year	816
At 31 January 2010	1,617
NET BOOK VALUE	
At 31 January 2010	207
At 31 January 2009	1,023

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 1 10 £	31 1 09 £
1	Ordinary	£1	1	1