

**Registered Number 06179678**

**BE Electronics Ltd**

**Abbreviated Accounts**

**31 March 2011**

**BE Electronics Ltd**

**Registered Number 06179678**

**Company Information**

**Registered Office:**

869 High Road  
London  
N12 8QA

**Reporting Accountants:**

EA Associates  
Chartered Accountants  
869 High Road  
North Finchley  
London  
N12 8QA

BE Electronics Ltd

Registered Number 06179678

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	1	1,299
		<u>1</u>	<u>1,299</u>
<b>Current assets</b>			
Debtors		0	100
Cash at bank and in hand		65,884	207,911
Total current assets		<u>65,884</u>	<u>208,011</u>
<b>Creditors: amounts falling due within one year</b>		(37,907)	(150,106)
<b>Net current assets (liabilities)</b>		27,977	57,905
<b>Total assets less current liabilities</b>		<u>27,978</u>	<u>59,204</u>
<b>Total net assets (liabilities)</b>		<u>27,978</u>	<u>59,204</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		27,977	59,203
<b>Shareholders funds</b>		<u>27,978</u>	<u>59,204</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 December 2011

And signed on their behalf by:

**E Edvardsen, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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 services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment                      30% on cost

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 April 2010	-	13,280
At 31 March 2011	-	<u>13,280</u>
<b>Depreciation</b>		
At 01 April 2010		11,981
Charge for year	-	1,298
At 31 March 2011	-	<u>13,279</u>
<b>Net Book Value</b>		
At 31 March 2011		1
At 31 March 2010	-	<u>1,299</u>

3 **Share capital**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1

**4 Transactions with  
directors**

The director's current account is owed to Mr E Edvardsen and is interest free.