

Registered Number 06510934

BECTEL HANDLING LIMITED

Abbreviated Accounts

31 October 2010

BECTEL HANDLING LIMITED

Registered Number 06510934

Balance Sheet as at 31 October 2010

	Notes	31/10/2010	28/02/2010
		£	£
Fixed assets			
Intangible	2	15,224	14,274
Total fixed assets		15,224	14,274
Current assets			
Stocks		12,000	29,500
Debtors		205,393	192,076
Cash at bank and in hand		2,365	6,954
Total current assets		219,758	228,530
Creditors: amounts falling due within one year		(209,336)	(242,420)
Net current assets		10,422	(13,890)
Total assets less current liabilities		25,646	384
Total net Assets (liabilities)		25,646	384
Capital and reserves			
Called up share capital		2	2
Profit and loss account		25,644	382
Shareholders funds		25,646	384

- a. For the year ending 31 October 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 30 August 2011

And signed on their behalf by:

REBECCA GIBSON, 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 October 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

2 Intangible fixed assets

Cost Or Valuation	£
At 28 February 2010	15,499
Additions	4,800
At 31 October 2010	<u>20,299</u>
Depreciation	
At 28 February 2010	1,225
Charge for year	3,850
At 31 October 2010	<u>5,075</u>
Net Book Value	
At 28 February 2010	14,274
At 31 October 2010	<u>15,224</u>

3 Related party disclosures

The company is controlled by the 2 directors, who own 100% of the issued share capital.