

Registered Number 06510934

BECTEL HANDLING LIMITED

Abbreviated Accounts

28 February 2010

BECTEL HANDLING LIMITED

Registered Number 06510934

Balance Sheet as at 28 February 2010

	Notes	2010		2009	
		£	£	£	£
Called up share capital not paid					2
Fixed assets					
Tangible	2		14,274	-	
Total fixed assets			14,274		
Current assets					
Stocks		29,500			
Debtors		192,076			
Cash at bank and in hand		6,954			
Total current assets		228,530	-		
Creditors: amounts falling due within one year		(242,420)			
Net current assets		(13,890)			
Total assets less current liabilities			384		2
Total net Assets (liabilities)			384		2
Capital and reserves					
Called up share capital			2		2
Profit and loss account			382		
Shareholders funds			384		2

- a. For the year ending 28 February 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 November 2010

And signed on their behalf by:

Rebecca Gibson, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 28 February 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.

Depreciation

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

Plant and Machinery	25.00% Straight Line
Fixtures and Fittings	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 28 February 2009	0
additions	15,499
disposals	
revaluations	
transfers	
At 28 February 2010	<u>15,499</u>
Depreciation	
At 28 February 2009	0
Charge for year	1,225
on disposals	
At 28 February 2010	<u>1,225</u>
Net Book Value	
At 28 February 2009	
At 28 February 2010	<u>14,274</u>

3 Related party disclosures

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