

REGISTERED NUMBER: 07200290 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

Beck Property Solutions Limited

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COMPANIES HOUSE

Beck Property Solutions Limited

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for the Year Ended 31 March 2011**

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Beck Property Solutions Limited
Company Information
for the Year Ended 31 March 2011

DIRECTOR: J Beck

REGISTERED OFFICE: 211 Bishopton Road West
Fairfield
Stockton-on-Tees
Cleveland
TS19 7LU

REGISTERED NUMBER: 07200290 (England and Wales)

ACCOUNTANTS: Sochall Smith Limited
Chartered Accountants
Queens Court Business Centre
Newport Road
Middlesbrough
Cleveland
TS1 5EH

Beck Property Solutions Limited

**Abbreviated Balance Sheet
31 March 2011**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		6,106
CURRENT ASSETS			
Stocks		17,850	
Debtors		14,015	
		<u>31,865</u>	
CREDITORS			
Amounts falling due within one year		<u>36,967</u>	
NET CURRENT LIABILITIES			<u>(5,102)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,004
PROVISIONS FOR LIABILITIES			<u>857</u>
NET ASSETS			<u>147</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>146</u>
SHAREHOLDERS' FUNDS			<u>147</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 23-01-2012 and were signed by


J Beck - Director

The notes form part of these abbreviated accounts

Beck Property Solutions Limited

Notes to the Abbreviated Accounts for the Year Ended 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 goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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 - 20% on cost

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

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 April 2010	2,529
Additions	4,536
	<hr/>
At 31 March 2011	7,065
	<hr/>
DEPRECIATION	
Charge for year	959
	<hr/>
At 31 March 2011	959
	<hr/>
NET BOOK VALUE	
At 31 March 2011	6,106
	<hr/>
At 31 March 2010	2,529
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal	
Number	Class	value	£
1	Ordinary £1	£1	1
			<hr/>

1 Ordinary £1 share of £1 was allotted and fully paid for cash at par during the year