

**Registered Number 07200290**

**Beck Property Solutions Limited**

**Abbreviated Accounts**

**31 March 2012**

**Beck Property Solutions Limited**

**Registered Number 07200290**

**Company Information**

**Registered Office:**

211 Bishopton Road West  
Fairfield  
Stockton on Tees  
Cleveland  
TS19 7LU

## Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	8,377	6,106
		<u>8,377</u>	<u>6,106</u>
<b>Current assets</b>			
Stocks		17,850	17,850
Debtors		21,912	14,015
Cash at bank and in hand		1,534	0
Total current assets		<u>41,296</u>	<u>31,865</u>
<b>Creditors: amounts falling due within one year</b>		(36,127)	(36,967)
<b>Net current assets (liabilities)</b>		5,169	(5,102)
<b>Total assets less current liabilities</b>		<u>13,546</u>	<u>1,004</u>
<b>Creditors: amounts falling due after more than one year</b>		(3,683)	0
<b>Provisions for liabilities</b>		(1,515)	(857)
<b>Total net assets (liabilities)</b>		<u>8,348</u>	<u>147</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		8,347	146
<b>Shareholders funds</b>		<u>8,348</u>	<u>147</u>

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- a. For the year ending 31 March 2012 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 19 December 2012

And signed on their behalf by:

**J Beck, 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 2012

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.

**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.**

**Depreciation**

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

Plant and machinery	15% on reducing balance
Motor vehicles	25% on reducing balance
<b>Computer equipment</b>	<b>33% on cost</b>

2 **Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 April 2011		7,065
Additions	-	4,212
At 31 March 2012	-	<u>11,277</u>
<b>Depreciation</b>		
At 01 April 2011		959
Charge for year	-	1,941
At 31 March 2012	-	<u>2,900</u>
<b>Net Book Value</b>		

At 31 March 2012		<b>8,377</b>
At 31 March 2011	-	<u>6,106</u>

3 Share capital

	2012	2011
	£	£
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	0