

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Beck Property Solutions Limited

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for the Year Ended 31 March 2013

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**DIRECTOR:**

J Beck

**REGISTERED OFFICE:**

DBH Serviced Business Centres  
Coxwold Way  
Belasis Hall Technology Park  
Billingham  
Cleveland  
TS23 4EA

**REGISTERED NUMBER:**

07200290 (England and Wales)

**ACCOUNTANTS:**

HMB Accountants  
Chartered Accountants and Business Advisors  
Belasis Hall Technology Park  
Coxwold Way  
Billingham  
Cleveland  
TS23 4EA

**Abbreviated Balance Sheet**

**31 March 2013**

	Notes	31.3.13 £	£	31.3.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		8,619		8,377
<b>CURRENT ASSETS</b>					
Stocks		36,904		17,850	
Debtors		22,677		21,912	
Cash at bank		973		1,534	
		<u>60,554</u>		<u>41,296</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>63,098</u>		<u>36,127</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(2,544)</u>		<u>5,169</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			6,075		13,546
<b>CREDITORS</b>					
Amounts falling due after more than one year			(1,723)		(3,683)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(1,724)</u>		<u>(1,515)</u>
<b>NET ASSETS</b>			<u><u>2,628</u></u>		<u><u>8,348</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			2,627		8,347
<b>SHAREHOLDERS' FUNDS</b>			<u><u>2,628</u></u>		<u><u>8,348</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 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.
- (b)

Abbreviated Balance Sheet - continued  
31 March 2013

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 18 December 2013 and were signed by:

J Beck - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2013

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.

**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	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% 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 £
<b>COST</b>	
At 1 April 2012	11,277
Additions	5,232
Disposals	(3,795)
At 31 March 2013	<u>12,714</u>
<b>DEPRECIATION</b>	
At 1 April 2012	2,900
Charge for year	2,144
Eliminated on disposal	(949)
At 31 March 2013	<u>4,095</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>8,619</u>
At 31 March 2012	<u>8,377</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2013

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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 1072 of the Companies Act 2006.