

**A E Beckett & Sons (Lyndons) Limited**  
**Abbreviated Accounts**  
**For the Year Ended**  
**31 December 2005**

**HAINES WATTS**  
Chartered Accountants  
Sterling House  
71 Francis Road  
Edgbaston  
Birmingham  
B16 8SP



# A E Beckett & Sons (Lyndons) Limited

## Abbreviated Balance Sheet

31 December 2005

	Note	2005 £	2004 £
<b>Current Assets</b>			
Debtors		522,311	522,311
<b>Total Assets</b>		<u>522,311</u>	<u>522,311</u>
<b>Capital and Reserves</b>			
Called-up equity share capital	2	4,875	4,875
Other reserves		4,875	4,875
Profit and loss account		512,561	512,561
<b>Shareholders' Funds</b>		<u>522,311</u>	<u>522,311</u>

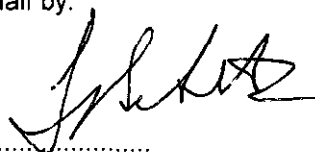
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 31/6/06 and are signed on their behalf by:



Mr S Beckett

The notes on page 2 form part of these abbreviated accounts.

# A E Beckett & Sons (Lyndons) Limited

## Notes to the Abbreviated Accounts

Year Ended 31 December 2005

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### 1. Dormant Status

The company was dormant (within the meaning of Section 249AA of the Companies Act 1985) throughout the year ended 31 December 2005. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

### 2. Share Capital

#### Authorised share capital:

	2005	2004
	£	£
9,000 'A' ordinary shares shares of £1 each	9,000	9,000
1,000 'B' ordinary shares shares of £1 each	1,000	1,000
	<u>10,000</u>	<u>10,000</u>

#### Allotted, called up and fully paid:

	2005		2004	
	No	£	No	£
'A' ordinary shares shares of £1 each	4,500	4,500	4,500	4,500
'B' ordinary shares shares of £1 each	375	375	375	375
	<u>4,875</u>	<u>4,875</u>	<u>4,875</u>	<u>4,875</u>