

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2015
for
Michael Beckett Limited

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for the Year Ended 31 January 2015

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Michael Beckett Limited

Company Information
for the Year Ended 31 January 2015

DIRECTOR:

M Beckett

REGISTERED OFFICE:

16 Cooke Street
Hazel Grove
Stockport
Cheshire
SK7 4EG

REGISTERED NUMBER:

04631223 (England and Wales)

ACCOUNTANTS:

Jonathan Ford & Co Limited
Chartered Accountants
Maxwell House
Liverpool Innovation Park
Liverpool
Merseyside
L7 9NJ

Abbreviated Balance Sheet
31 January 2015

	Notes	31.1.15 £	£	31.1.14 £	£
FIXED ASSETS					
Tangible assets	2		200		213
CURRENT ASSETS					
Debtors		172		-	
Cash at bank		<u>50,031</u>		<u>59,509</u>	
		50,203		59,509	
CREDITORS					
Amounts falling due within one year		<u>7,568</u>		<u>13,544</u>	
NET CURRENT ASSETS			<u>42,635</u>		<u>45,965</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>42,835</u>		<u>46,178</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>42,735</u>		<u>46,078</u>
SHAREHOLDERS' FUNDS			<u>42,835</u>		<u>46,178</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 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
- (b) 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 notes form part of these abbreviated accounts

Michael Beckett Limited (Registered number: 04631223)

Abbreviated Balance Sheet - continued
31 January 2015

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 9 October 2015 and were signed by:

M Beckett - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2015

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 services, excluding value added tax and savings obtained from the company operating the flat rate scheme for 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.

Fixtures and fittings	- 25% on cost
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 February 2014	4,622
Additions	<u>300</u>
At 31 January 2015	<u>4,922</u>
DEPRECIATION	
At 1 February 2014	4,409
Charge for year	<u>313</u>
At 31 January 2015	<u>4,722</u>
NET BOOK VALUE	
At 31 January 2015	<u>200</u>
At 31 January 2014	<u>213</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2015

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.15 £	31.1.14 £
100	Ordinary	1	<u>100</u>	<u>100</u>

4. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is M Beckett.

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.