

Registered number
04968840

Beacon Community Care

Abbreviated Accounts

30 November 2009

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**Beacon Community Care
Abbreviated Balance Sheet
as at 30 November 2009**

	Notes	2009 £	2008 £
Current assets			
Cash at bank and in hand	333	316	
Creditors' amounts falling due within one year	(416)	(339)	
Net current liabilities		(83)	(23)
Net liabilities		(83)	(23)
Capital and reserves			
Profit and loss account		(83)	(23)
Shareholders' funds		(83)	(23)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Dr Fitzroy Griffiths
Director

Approved by the board on 24 August 2010

Beacon Community Care
Notes to the Abbreviated Accounts
for the year ended 30 November 2009

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.