

Registered number
00679113

Bethel Rhodes & Sons (Wireworkers) Limited

Abbreviated Accounts

31 December 2009

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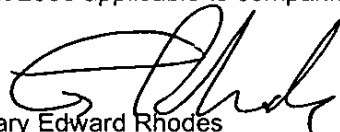
Bethel Rhodes & Sons (Wireworkers) Limited
Registered number. 00679113
Abbreviated Balance Sheet
as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	352,545	376,310
Current assets			
Stocks		134,273	140,973
Debtors		301,953	301,980
Cash at bank and in hand		797,334	872,133
		<u>1,233,560</u>	<u>1,315,086</u>
Creditors amounts falling due within one year		(197,081)	(264,124)
Net current assets		<u>1,036,479</u>	<u>1,050,962</u>
Total assets less current liabilities		<u>1,389,024</u>	<u>1,427,272</u>
Provisions for liabilities		(47,127)	(48,859)
Net assets		<u>1,341,897</u>	<u>1,378,413</u>
Capital and reserves			
Called up share capital	3	7,401	7,401
Capital redemption reserve		4,219	4,219
Profit and loss account		1,330,277	1,366,793
Shareholders' funds		<u>1,341,897</u>	<u>1,378,413</u>

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


 Gary Edward Rhodes

Director

Approved by the board on 11 August 2010

Bethel Rhodes & Sons (Wireworkers) Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 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)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Land and buildings	2% straight line
Plant and machinery	15% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

Bethel Rhodes & Sons (Wireworkers) Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2009

2 Tangible fixed assets

£

Cost

At 1 January 2009

1,162,202

Additions

19,543

At 31 December 2009

1,181,745

Depreciation

At 1 January 2009

785,892

Charge for the year

43,308

At 31 December 2009

829,200

Net book value

At 31 December 2009

352,545

At 31 December 2008

376,310

3 Share capital

2009

2008

2009

2008

No

No

£

£

Allotted, called up and fully paid

Ordinary shares of £1 each

7,401

7,401

7,401

7,401