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REGISTERED NUMBER 2477382

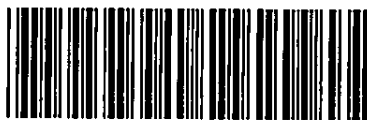
Abbreviated Unaudited Accounts

for the year ended 31 March 2010

for

Berkeley Business Forms Ltd

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COMPANIES HOUSE

Berkeley Business Forms Ltd

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for the year ended 31 March 2010**

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Berkeley Business Forms Ltd

Company Information
for the year ended 31 March 2010

DIRECTORS:

D Mortlock
J Mortlock

SECRETARY:

J Mortlock

REGISTERED OFFICE:

Pendle Court
Evans Way
Rowleys Park
Shotton
Flintshire
CH5 1QJ

REGISTERED NUMBER:

2477382

ACCOUNTANTS:

Hatcher Hughes
Chartered Certified Accountants
Unit S8b
Chester Enterprise Centre
Chester
CH2 3NE

Berkeley Business Forms Ltd

Abbreviated Balance Sheet
31 March 2010

	Notes	31 3 10 £	£	31 3 09 £	£
FIXED ASSETS					
Tangible assets	2		12,867		16,463
CURRENT ASSETS					
Stocks		4,499		4,211	
Debtors		171,896		177,429	
Cash at bank and in hand		78,967		58,734	
		255,362		240,374	
CREDITORS					
Amounts falling due within one year		177,651		163,806	
NET CURRENT ASSETS			77,711		76,568
TOTAL ASSETS LESS CURRENT LIABILITIES			90,578		93,031
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			90,574		93,027
SHAREHOLDERS' FUNDS			90,578		93,031

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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 Board of Directors on 22/6/10 and were signed on its behalf by



D Mortlock - Director



J Mortlock - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31 March 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

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 or, if held under a finance lease over the lease term, whichever is the shorter

Plant and machinery etc	- 33% on reducing balance, 25% on cost 25% on reducing balance and 20% on reducing balance
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Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Berkeley Business Forms Ltd

Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2010

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	83,794
Additions	1,075
Disposals	(750)
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At 31 March 2010	84,119
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DEPRECIATION	
At 1 April 2009	67,331
Charge for year	4,642
Eliminated on disposal	(721)
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At 31 March 2010	71,252
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NET BOOK VALUE	
At 31 March 2010	12,867
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At 31 March 2009	16,463
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 3 10 £	31 3 09 £
4	Ordinary	1	4	4
			<hr/>	<hr/>