

**BECK ENTERPRISES LIMITED  
ABBREVIATED UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2016**

Perrys Accountants Limited  
Chartered Accountants  
19-21 Swan Street  
West Malling  
Kent  
ME19 6JU

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FOR THE YEAR ENDED 30 JUNE 2016**

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**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2016**

**DIRECTORS:** A P Dowding Esq  
Mrs S J Dowding

**SECRETARY:** Mrs S J Dowding

**REGISTERED OFFICE:** 19/21 Swan Street  
West Malling  
ME19 6JU

**REGISTERED NUMBER:** 02828062 (England and Wales)

**ACCOUNTANTS:** Perrys Accountants Limited  
Chartered Accountants  
19-21 Swan Street  
West Malling  
Kent  
ME19 6JU

**ABBREVIATED BALANCE SHEET**  
**30 JUNE 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		99,040		87,995
<b>CURRENT ASSETS</b>					
Stocks		3,320		3,320	
Debtors		102,959		86,403	
Cash at bank		14		14	
		<u>106,293</u>		<u>89,737</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>184,865</u>		<u>156,504</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(78,572)</u>		<u>(66,767)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			20,468		21,228
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>17,160</u>		<u>17,967</u>
<b>NET ASSETS</b>			<u><u>3,308</u></u>		<u><u>3,261</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		102		102
Profit and loss account			<u>3,206</u>		<u>3,159</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>3,308</u></u>		<u><u>3,261</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 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 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.
- (b)

**ABBREVIATED BALANCE SHEET - continued**  
**30 JUNE 2016**

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 31 January 2017 and were signed on its behalf by:

A P Dowding Esq - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2016**

**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 January 2015).

**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.

Fixtures and equipment	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

**Stocks**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2015	387,801
Additions	38,612
Disposals	(23,460)
At 30 June 2016	<u>402,953</u>
<b>DEPRECIATION</b>	
At 1 July 2015	299,806
Charge for year	22,000
Eliminated on disposal	(17,893)
At 30 June 2016	<u>303,913</u>
<b>NET BOOK VALUE</b>	
At 30 June 2016	<u>99,040</u>
At 30 June 2015	<u>87,995</u>

**3. CALLED UP SHARE CAPITAL**

£	£	2011	2010
Allotted, issued and fully paid			
50 Ordinary A shares of £1 each		50	50
50 Ordinary B shares of £1 each		50	50
1 Deferred A shares of £1 each		1	1
1 Deferred B shares of £1 each		1	1
		<u>102</u>	<u>102</u>

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.