

**BEAT THE INTRO LTD**

**DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>ST</sup> AUGUST 2009**

**Company Registration No. 02839243 (England & Wales)**

FRIDAY



\*PP4O9GVQ\*

PC2

22/01/2010

1028

COMPANIES HOUSE

## **BEAT THE INTRO LIMITED**

### **COMPANY INFORMATION**

---

<b>Director</b>	<b>Kevin P. Deakin</b>
<b>Secretary</b>	<b>Christopher Godbolt</b>
<b>Company Number</b>	<b>02839243</b>
<b>Registered Office</b>	<b>4, Cotswold Close Maidenhead Berkshire SL6 1XF</b>

**BEAT THE INTRO LIMITED**

**DIRECTORS' REPORT FOR THE YEAR ENDED  
31<sup>ST</sup> AUGUST 2009**

---

The Directors present their report and financial statements for the period ended 31<sup>st</sup> August 2009.

**Principal Activities.**

The Company's principal activity during the year was  
Marketing of Hi Tech Multimedia Systems

**Directors**

The following Directors have held office since August 2006

Kevin P. Deakin

**Directors' Interests**

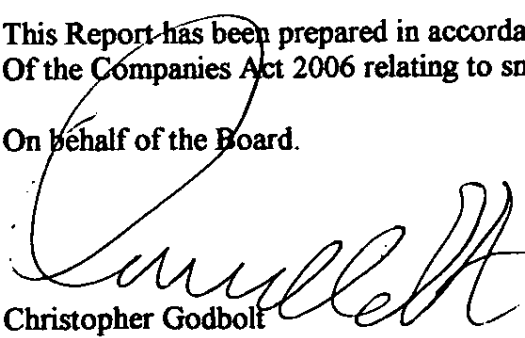
The Directors' interests in the shares of the company were as follows

**Ordinary Shares of £1 each**

	31 <sup>st</sup> August 09	31 <sup>st</sup> August 08
Kevin P. Deakin	950	950

This Report has been prepared in accordance with the special provisions of  
Of the Companies Act 2006 relating to small companies.

On behalf of the Board.

  
Christopher Godbolt  
Secretary

16<sup>th</sup> December 2009

---

**BEAT THE INTRO LTD LIMITED**

**BALANCE SHEET AS AT 31<sup>ST</sup> AUGUST 2009**

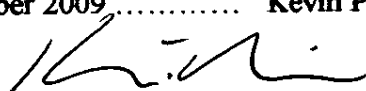
	2009	2008
Fixed Assets	22710	27352
Current Assets		
Debtors	Nil	197119
Cash At Bank and in hand	28768	14539
Creditors: Amounts due within One year	(154552)	(272098)
Nett Current Assets	(125784)	(60440)
Total Assets less current liabilities	(103074)	(33088)
Capital & Reserves		
Called up Share Capital	1000	1000
Profit and loss Account	(104074)	(34088)
Shareholders Funds	(103074)	(33088)

For the year ending 31<sup>st</sup> August 2009 the company was entitled to exemption from Audit under section 480 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with Section 476 of the Companies act 2006.

The director's acknowledge there responsibility for complying with the requirements Of the Act with respect to accounting records and for the preparation of accounts.

Approved by the Board on 16<sup>th</sup> December 2009 ..... Kevin P. Deakin Director



**BEAT THE INTRO LTD**

**Profit and Loss Account**

**For the Year ended 31<sup>st</sup> August 2009**

	<b>2009</b>	<b>2008</b>
<b>Turnover</b>	<b>158224</b>	<b>79255</b>
<b>Cost of Sales</b>	<b>(39692)</b>	<b>(62009)</b>
<b>Gross Profit(Loss)</b>	<b>118532</b>	<b>17246</b>
<b>Administrative Expenses</b>	<b>(188526)</b>	<b>(6666)</b>
<b>Operating Profit(Loss)</b>	<b>(69994)</b>	<b>10580</b>
<b>Interest Received</b>	<b>7</b>	<b>3</b>
<b>Interest Paid</b>	<b>Nil</b>	<b>(9537)</b>
<b>Profit (Loss) on before Taxation</b>	<b>(69987)</b>	<b>1046</b>
<b>Tax on Profit</b>	<b>Nil</b>	<b>Nil</b>
<b>Profit (Loss) for the Year</b>	<b>(69987)</b>	<b>1046</b>

## BEAT THE INTRO LTD

Notes to the Financial statements for the year ended 31<sup>st</sup> August 2009 .

Turnover represents commissions and royalties receivable net of Vat are based on work performed during the period.

### Fixed assets   Patents

Cost at 1 <sup>st</sup> September 2008	46425
Additions	Nil
At 31 <sup>st</sup> August 2009	46425
Amortisation	
At 1 <sup>st</sup> September 2008	19073
Charge for the year	4642
At 31 <sup>st</sup> August 2009	23715
Nett Book value	
At 31 <sup>st</sup> August 2009	22710

### Debtors

Trade Debtors	Nil
Other Debtors	Nil
Bank Account	28768

### Creditors

Bank Loans and Overdraft	NIL
Trade Creditors	113651

Taxation	40901
----------	-------

Total Creditors	154552
-----------------	--------

;

### Share Capital

Authorised	
1000 Ordinary at £1	1000
Allotted, called up and fully paid	1000