

Company Number 3313958

Beedes Limited

Abbreviated Accounts

For the Year to 31st March 2008

Company Number 3313958

(England and Wales)

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Beedes Limited

Abbreviated Balance Sheet as at 31st March 2008

	Note	2008	2007
		£	£
Fixed Assets			
Tangible Assets	9	1562	1420
Current Assets			
Debtors	6	3272	5128
Bank Balance		<u>7414</u>	<u>10410</u>
		10686	15538
Less Creditors : amounts falling due within 1 year	7	<u>2644</u>	<u>2097</u>
Net Current Assets		8042	13441
Total Assets less Current Liabilities		<u>9604</u>	<u>14861</u>
Capital and Reserves			
Equity Interests			
Called up Share Capital	8	200	200
Profit and Loss Account		<u>11151</u>	<u>9472</u>
		<u>11351</u>	<u>9672</u>

The Directors confirm that for the year ended 31st March 2008 the Company is entitled to exemption from the requirement to have an audit under the provisions of Section 249A(1) of the Companies Act 1985.

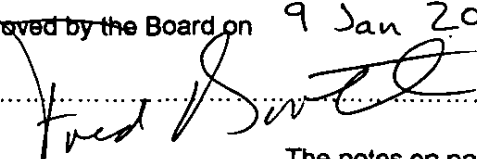
The Directors further confirm that no notice has been deposited under Section 249B(2) of the Companies Act 1985 by members requiring the Company to obtain an audit of its financial statements for the year to 31st March 2008.

The Directors acknowledge their responsibilities for :

(i) ensuring that the company keeps proper accounting records which comply with the requirements of Section 221 of the Companies Act 1985, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the Company as at 31st March 2008 and of its profit or loss for the year then ended in accordance with the requirements of Section 226 of the Act, and which otherwise comply with the requirements of the Act relating to financial statements, so far as is applicable to the Company.

These Abbreviated Financial Statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities.

Approved by the Board on 9 Jan 2009 and signed on its behalf by
 F Brotherton, Director

The notes on pages 2 and 3 form part of these Accounts

Beedes Limited
Notes to the Accounts

31st March 2008

1. Accounting Policies

1.1 Accounting Convention

The Accounts have been prepared under the historical cost convention and in accordance with applicable Financial Reporting Standards for Smaller Entities.

The Accounts do not include a cash flow statement because the Company as a small reporting entity is exempt from the requirement to prepare such a statement under Financial Reporting No. 1 Cash Flow "statements".

1.2 Deferred Taxation

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for tax and accounting purposes. It is accounted for in respect of all material timing differences to the extent that a net liability may crystallise.

2. Turnover

Turnover represents the total invoice value, excluding Value Added Tax, of goods sold and services rendered during the year.

3. Net Profit on Ordinary Activities

The Net Profit on Ordinary Activities for the year was £3,889

4. Taxation on Profit on Ordinary Activities

	2008	2007
	£	£
Corporation Tax	210	0
	<u>0</u>	<u>0</u>

5. Dividends

	2008	2007
	£	£
Dividends paid and proposed	2000	3000

Beedes Limited

Notes to the Accounts (continued)

31st March 2008

	2008 £	2007 £
6. Debtors, all due within one year		
Trade Debtors	3272	5128
	<u>3272</u>	<u>5128</u>
7. Creditors, amounts falling due within one year		
Bank Overdraft	0	0
Sundry creditors and accruals	2434	2097
Corporation Tax	210	0
Directors Loan	0	0
	<u>2644</u>	<u>2097</u>
8. Share Capital		
Authorised		
1000 Ordinary shares of £1 each	1000	1000
Allotted, Called Up and Fully Paid		
200 Ordinary shares of £1 each	<u>200</u>	<u>200</u>

9. Tangible Assets

Fixed Assets

	Equipment £	Fixtures and Fittings £	Total £
Brought forward 1st April 2007	5187	1100	5161
Additions	<u>560</u>	<u>103</u>	<u>663</u>
	5747	1203	5824
Depreciation at 1st April 2007	3965	902	4867
Depreciation for year to 31st March 2008	<u>446</u>	<u>75</u>	<u>521</u>
	4411	977	5388
Net Book Value at 31st March 2008	1336	226	1562
Net Book value at 31st March 2007	1222	198	1420

10. Depreciation

Provision is made for Depreciation on Tangible Assets calculated to write off the cost or valuation, less estimated residual value, over the expected useful life as follows :

Plant and Machinery : 25% Reducing Balance

Fixtures and Fittings : 25 % Reducing Balance