

Registered Number 04036368

BECKETT CORPORATION LIMITED

Abbreviated Accounts

31 December 2011

Balance Sheet as at 31 December 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	1,016,198	979,330
Total fixed assets		1,016,198	979,330
Current assets			
Debtors		272,063	229,142
Cash at bank and in hand		236,312	321,602
Total current assets		508,375	550,744
Creditors: amounts falling due within one year		(239,718)	(335,348)
Net current assets		268,657	215,396
Total assets less current liabilities		1,284,855	1,194,726
Creditors: amounts falling due after one year		(437,485)	(461,520)
Total net Assets (liabilities)		847,370	733,206
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		847,368	733,204
Shareholders funds		847,370	733,206

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 May 2012

And signed on their behalf by:

T H PHILLPOT, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

Accounts have been prepared under the historical cost convention and in accordance with the special provisions of Part XV of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

Turnover

All turnover represents work done in the United Kingdom, net of valued added tax.

Depreciation

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

Land and Buildings	0.00% Reducing Balance
Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2010	1,284,310
additions	188,015
disposals	(146,191)
revaluations	
transfers	
At 31 December 2011	<u>1,326,134</u>

Depreciation	
At 31 December 2010	304,980
Charge for year	95,057
on disposals	<u>(90,101)</u>
At 31 December 2011	<u>309,936</u>

Net Book Value	
At 31 December 2010	979,330
At 31 December 2011	<u>1,016,198</u>

3 Transactions with directors

Balance to the credit of Directors Loan account was £573 (2010: £1171 credit)

4 Related party disclosures

The company was owed £33581 by Beckett Autos Limited (2010: £36076 debit) This company has a common shareholding