

Registered Number 04036368

BECKETT CORPORATION LIMITED

Abbreviated Accounts

31 December 2010

BECKETT CORPORATION LIMITED

Registered Number 04036368

Balance Sheet as at 31 December 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>979,330</u>	<u>863,039</u>
Total fixed assets		979,330	863,039
Current assets			
Debtors		229,142	186,666
Cash at bank and in hand		321,602	5,166
Total current assets		<u>550,744</u>	<u>191,832</u>
Creditors: amounts falling due within one year		(335,348)	(268,914)
Net current assets		215,396	(77,082)
Total assets less current liabilities		<u>1,194,726</u>	<u>785,957</u>
Creditors: amounts falling due after one year		(461,520)	(490,083)
Total net Assets (liabilities)		733,206	295,874
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>733,204</u>	<u>295,872</u>
Shareholders funds		<u>733,206</u>	<u>295,874</u>

- a. For the year ending 31 December 2010 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 08 April 2011

And signed on their behalf by:

T 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 2010

1 Accounting policies

The 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

Turnover

Is stated exclusive of VAT

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2009	1,161,632
additions	220,205
disposals	(97,527)
revaluations	
transfers	
At 31 December 2010	<u>1,284,310</u>

Depreciation	
At 31 December 2009	298,593
Charge for year	82,767
on disposals	<u>(76,380)</u>
At 31 December 2010	<u>304,980</u>

Net Book Value	
At 31 December 2009	863,039
At 31 December 2010	<u>979,330</u>

No depreciation has been provided on the Freehold Property as the Directors do not think this is necessary

3 Transactions with directors

The balance on Directors' Loan Account was £1171 credit (2009:£5776 credit)

4 Related party disclosures

Beckett Autos Ltd, which has common directors and shareholders, owed £36076 (2009: £467 debit)

5 Enter additional note title here

The Ultimate Control of the company lies jointly with Mrs P.Brooks and Mrs T Phillpot