

Abbreviated Unaudited Accounts for the Year Ended 30 April 2011

for

Besbrode Pianos Limited

TUESDAY



A11Q8KWG

A24

31/01/2012

#59

COMPANIES HOUSE

Besbrode Planos Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2011

	Page
Abbreviated Balance Sheet	I
Notes to the Abbreviated Accounts	3

Besbrode Pianos Limited

Abbreviated Balance Sheet

30 April 2011

	Notes	30 4 11 £	£	30 4 10 £	£
FIXED ASSETS					
Tangible assets	2		6,930		8,090
CURRENT ASSETS					
Stocks		119,860		110,320	
Debtors		80,141		115,489	
Cash at bank and in hand		47,463		38,442	
		247,464		264,251	
CREDITORS					
Amounts falling due within one year		162,646		180,596	
NET CURRENT ASSETS			84,818		83,655
TOTAL ASSETS LESS CURRENT LIABILITIES			91,748		91,745
CREDITORS					
Amounts falling due after more than one year			7,943		-
NET ASSETS			83,805		91,745
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			83,803		91,743
SHAREHOLDERS' FUNDS			83,805		91,745

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

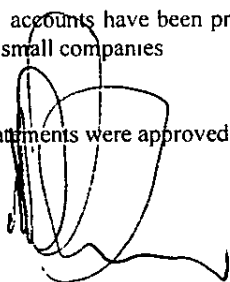
The notes form part of these abbreviated accounts

Besbrode Pianos Limited

Abbreviated Balance Sheet - continued
30 April 2011

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 director on 27 January 2012 and were signed by

A handwritten signature in black ink, consisting of several overlapping loops and a trailing flourish.

M A Besbrode - Director

The notes form part of these abbreviated accounts

Besbrode Pianos Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2011

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 April 2008)

Turnover

Turnover represents the value of goods and services, net of VAT, provided to customers during the year

Tangible fixed assets

Depreciation is provided on tangible fixed assets over their estimated useful lives at the rate of 25% pa reducing balance basis

Stocks

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

Deferred tax

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2010	32,870
Additions	684
	<hr/>
At 30 April 2011	33,554
	<hr/>
DEPRECIATION	
At 1 May 2010	24,780
Charge for year	1,844
	<hr/>
At 30 April 2011	26,624
	<hr/>
NET BOOK VALUE	
At 30 April 2011	6,930
	<hr/>
At 30 April 2010	8,090
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	30 4 11 £	30 4 10 £
Number	Class			
2	Ordinary		2	2
			<hr/>	<hr/>