

REGISTERED NUMBER: 04482546 (England and Wales)

**Abbreviated Unaudited Accounts for the Year Ended 30 June 2008**

**for**

**A Beamish Limited**

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**A Beamish Limited**

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**for the Year Ended 30 June 2008**

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**A Beamish Limited**

**Company Information**  
**for the Year Ended 30 June 2008**

**DIRECTORS:** Mr A Beamish  
Miss T L Etheridge

**SECRETARY:** Miss T L Etheridge

**REGISTERED OFFICE:** Number Sixty One  
Alexandra Road  
Lowestoft  
Suffolk  
NR32 1PL

**REGISTERED NUMBER** 04482546 (England and Wales)

**ACCOUNTANTS:** CUNNINGHAMS  
Number Sixty One  
Alexandra Road  
Lowestoft  
Suffolk  
NR32 1PL

**A Beamish Limited**

**Abbreviated Balance Sheet**  
**30 June 2008**

	Notes	30 6 08 £	£	30 6 07 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		1,600		2,000
Tangible assets	3		7,768		9,478
			<u>9,368</u>		<u>11,478</u>
<b>CURRENT ASSETS</b>					
Debtors		2,251		10,037	
Cash at bank		8,391		4,794	
		<u>10,642</u>		<u>14,831</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		15,991		17,824	
		<u>15,991</u>		<u>17,824</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(5,349)</u>		<u>(2,993)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>4,019</u>		<u>8,485</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		3		3
Profit and loss account			4,016		8,482
			<u>4,019</u>		<u>8,485</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>4,019</u>		<u>8,485</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on  
on its behalf by

04 / 10 / 2008 and were signed



Mr. A Beamish - Director

The notes form part of these abbreviated accounts

**A Beamish Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 June 2008**

**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 January 2007)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being amortised evenly over its estimated useful life of ten years

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 10% on reducing balance
Motor vehicles	- 20% on reducing balance

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2007 and 30 June 2008	4,000
<b>AMORTISATION</b>	
At 1 July 2007	2,000
Charge for year	400
At 30 June 2008	2,400
<b>NET BOOK VALUE</b>	
At 30 June 2008	1,600
At 30 June 2007	2,000

**A Beamish Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 30 June 2008**

**3 TANGIBLE FIXED ASSETS**

	<b>Total</b>
	<b>£</b>
<b>COST</b>	
At 1 July 2007	14,764
Additions	277
Disposals	(100)
	<hr/>
At 30 June 2008	14,941
	<hr/>
<b>DEPRECIATION</b>	
At 1 July 2007	5,286
Charge for year	1,902
Eliminated on disposal	(15)
	<hr/>
At 30 June 2008	7,173
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<b>NET BOOK VALUE</b>	
At 30 June 2008	7,768
	<hr/>
At 30 June 2007	9,478
	<hr/>

**4 CALLED UP SHARE CAPITAL**

Authorised				
Number	Class	Nominal	30 6 08	30 6 07
		value	£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid				
Number	Class	Nominal	30 6 08	30 6 07
		value	£	£
3	Ordinary	£1	3	3
			<hr/>	<hr/>