

REGISTRAR'S COPY

REGISTERED NUMBER 04496904

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2011
FOR
BEGLEY SERVICES LIMITED**

TUESDAY



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27/03/2012
COMPANIES HOUSE

#152

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FOR THE YEAR ENDED 31 JULY 2011**

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BEGLEY SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2011

DIRECTOR

D Begley

SECRETARY

S E Begley

REGISTERED OFFICE

57 London Road
Enfield
Middlesex
EN2 6SW

REGISTERED NUMBER.

04496904

ACCOUNTANTS

Moore Stephens Enfield Limited
57 London Road
Enfield
Middlesex
EN2 6SW

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
BEGLEY SERVICES LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Begley Services Limited for the year ended 31 July 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the director of Begley Services Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Begley Services Limited and state those matters that we have agreed to state to the director of Begley Services Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

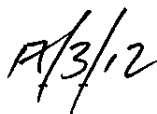
It is your duty to ensure that Begley Services Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Begley Services Limited. You consider that Begley Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Begley Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Moore Stephens Enfield Limited
57 London Road
Enfield
Middlesex
EN2 6SW

Date



This page does not form part of the abbreviated accounts

BEGLEY SERVICES LIMITED (REGISTERED NUMBER 04496904)

**ABBREVIATED BALANCE SHEET
31 JULY 2011**

	Notes	31 7 11 £	31 7 10 £
FIXED ASSETS			
Intangible assets	2	4,000	7,000
Tangible assets	3	1,340	1,735
		<u>5,340</u>	<u>8,735</u>
CURRENT ASSETS			
Debtors		14,528	4,953
CREDITORS			
Amounts falling due within one year		(19,223)	(12,944)
NET CURRENT LIABILITIES		<u>(4,695)</u>	<u>(7,991)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>645</u>	<u>744</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		643	742
SHAREHOLDERS' FUNDS		<u>645</u>	<u>744</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 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

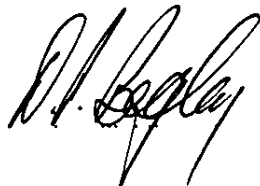
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

17/3/12

and were signed by

D Begley - Director



The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 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 amounts receivable in respect of labour recruitment services provided during the year net of value added tax in accordance with applicable accounting standards

Goodwill

Intangible fixed assets are stated at cost, and are amortised on a straight line basis over the following periods

Goodwill - 10 years

Tangible fixed assets

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

Fixtures and fittings - 25% on reducing balance

Deferred tax

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2010	
and 31 July 2011	30,000
AMORTISATION	
At 1 August 2010	23,000
Charge for year	3,000
At 31 July 2011	26,000
NET BOOK VALUE	
At 31 July 2011	4,000
At 31 July 2010	7,000

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2010	2,680
Additions	52
At 31 July 2011	2,732
DEPRECIATION	
At 1 August 2010	945
Charge for year	447
At 31 July 2011	1,392
NET BOOK VALUE	
At 31 July 2011	1,340
At 31 July 2010	1,735

BEGLEY SERVICES LIMITED (REGISTERED NUMBER 04496904)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JULY 2011**

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 7 11 £	31 7 10 £
1	Ordinary 'A' share	£1	1	1
1	Ordinary 'B' share	£1	1	1
			<u>2</u>	<u>2</u>