

REGISTRAR'S COPY

BEGLEY SERVICES LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2009

THURSDAY



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11/03/2010

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COMPANIES HOUSE

Begley Services Limited**Chartered Accountants' Report to the Board of Directors on the Unaudited Abbreviated Accounts of Begley Services Limited**

In accordance with the engagement letter dated 21 July 2003, and in order to assist you to lodge with Companies House abbreviated accounts prepared in accordance with sections 444 Companies Act 2006, we have compiled the company's abbreviated accounts which are set out on pages 2 to 4 from the company's accounts you are required by section 396 Companies Act 2006 to prepare for the members of the company

This report is made solely to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements

You have acknowledged on the abbreviated accounts' balance sheet as at 31 July 2009 that you consider the company is a small company, that it is entitled to file with Companies House abbreviated accounts and that the company is exempt from the statutory requirement for an audit for the year

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of either the company's members accounts prepared in accordance with section 396 Companies Act 2006 or the abbreviated accounts prepared in accordance with section 444 Companies Act 2006 and we do not, therefore, express any opinion on these abbreviated accounts

02 MAR 2010

57 London Road
Enfield
Middlesex, EN2 6SW



MOORE STEPHENS LLP
Chartered Accountants

Registered Number 04496904

Begley Services Limited**Balance Sheet at 31 July 2009**

	Note	£	2009	£	£	2008	£
Fixed Assets							
Intangible Assets				10,000			13,000
Tangible Assets				98			130
				<u>10,098</u>			<u>13,130</u>
Current Assets							
Debtors			5,902			4,185	
Creditors Amounts Falling Due Within One Year			19,068			16,825	
Net Current Liabilities				<u>(13,166)</u>			<u>(12,640)</u>
Total Assets Less Current Liabilities				<u>(3,068)</u>			<u>490</u>
Capital and Reserves							
Called Up Share Capital	3			2			2
Profit and Loss Account				(3,070)			488
				<u>(3,068)</u>			<u>490</u>

For the year ended 31 July 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board on

24/2/2010

D P Begley
Director

Begley Services Limited

Notes to the Abbreviated Accounts for the Year Ended 31 July 2009

1 Accounting Policies

Basis of Accounting

The financial statements have been prepared 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

Intangible Fixed Assets

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

Tangible fixed assets are stated at cost less accumulated depreciation

Depreciation is provided to write off the cost of tangible fixed assets as follows

Fixtures & Fittings - 25% Reducing balance

Deferred Tax

Deferred taxation is provided for at anticipated tax rates on differences arising from the inclusion of items of income and expenditure in taxation computations in periods that differ from those in which they are included in the financial statements

2 Fixed Assets

	Intangible Assets £	Tangible Assets £	Total £
Cost			
At 1 August 2008	30,000	731	30,731
At 31 July 2009	30,000	731	30,731
Amortisation and Depreciation			
At 1 August 2008	17,000	601	17,601
Charge for the year	3,000	32	3,032
	20,000	633	20,633
Net Book Value			
At 31 July 2009	10,000	98	10,098
At 1 August 2008	13,000	130	13,130

Begley Services Limited

Notes to the Abbreviated Accounts for the Year Ended 31 July 2009

continued

3 Share Capital

Authorised

	2009 £	2008 £
Allotted, Called Up and Fully Paid		
1 Ordinary 'A' Shares of £1 each	1	1
1 Ordinary 'B' shares of £1 each	1	1
	<u>2</u>	<u>2</u>

4 Related Parties

The company is controlled by D Begley

Within debtors is an amount due from D & SE Begley, the shareholders, of £3,394 (2008 £4,180)
During the year, the company waived its right to recover £21,476 from D & SE Begley