

Registered number
4524981

Stephen Beck Ltd
Abbreviated Accounts
30 September 2008

THURSDAY



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22/01/2009

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COMPANIES HOUSE

Stephen Beck Ltd
Abbreviated Balance Sheet
as at 30 September 2008

	Notes	2008 £	2007 £
Fixed assets			
Intangible assets	2	5,600	6,000
Tangible assets	3	<u>2,901</u>	<u>3,626</u>
		8,501	9,626
Current assets			
Stocks		11,042	12,990
Debtors		5,487	5,864
Cash at bank and in hand		<u>25,184</u>	<u>5,741</u>
		41,713	24,595
Creditors: amounts falling due within one year		(17,171)	(7,366)
Net current assets		<u>24,542</u>	<u>17,229</u>
Net assets		<u>33,043</u>	<u>26,855</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		33,042	26,854
Shareholder's funds		<u>33,043</u>	<u>26,855</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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



Mr Stephen Beck
Director

Approved by the board on 12 January 2009

Stephen Beck Ltd
Notes to the Abbreviated Accounts
for the year ended 30 September 2008

1 Accounting policies

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% based on reducing balance
0	0

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets

£

Cost

At 1 October 2007	8,000
At 30 September 2008	<u>8,000</u>

Amortisation

At 1 October 2007	2,000
Provided during the year	<u>400</u>
At 30 September 2008	<u>2,400</u>

Net book value

At 30 September 2008	<u>5,600</u>
At 30 September 2007	<u>6,000</u>

3 Tangible fixed assets

£

Cost

At 1 October 2007	6,377
At 30 September 2008	<u>6,377</u>

Depreciation

At 1 October 2007	2,751
Charge for the year	<u>725</u>
At 30 September 2008	<u>3,476</u>

Stephen Beck Ltd
Notes to the Abbreviated Accounts
for the year ended 30 September 2008

Net book value

At 30 September 2008

2,901

At 30 September 2007

3,626

4 Share capital

2008

2007

£

£

Authorised:

Ordinary shares of £1 each

100

100

2008
No

2007
No

2008
£

2007
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

1

1

1

1