

Registered number
4524981

Stephen Beck Ltd
Abbreviated Accounts
30 September 2009

THURSDAY



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COMPANIES HOUSE

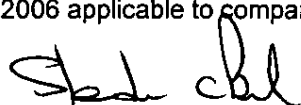
Stephen Beck Ltd
Abbreviated Balance Sheet
as at 30 September 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible assets	2	5,200	5,600
Tangible assets	3	<u>3,281</u>	<u>2,901</u>
		8,481	8,501
Current assets			
Stocks		11,892	11,042
Debtors		5,750	5,487
Cash at bank and in hand		<u>22,010</u>	<u>25,184</u>
		39,652	41,713
Creditors: amounts falling due within one year		<u>(11,124)</u>	<u>(17,171)</u>
Net current assets		28,528	24,542
Net assets		<u>37,009</u>	<u>33,043</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		37,008	33,042
Shareholder's funds		<u>37,009</u>	<u>33,043</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mr S Beck
 Director

Approved by the board on 30 December 2009

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 April 2008).

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

Stocks

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

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At 1 October 2008	8,000
At 30 September 2009	8,000

At 1 October 2008	2,400
Provided during the year	<u>400</u>
At 30 September 2009	2,800

At 30 September 2009	<u>5,200</u>
At 30 September 2008	5,600

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At 1 October 2008	6,377
Additions	1,200
At 30 September 2009	7,577

At 1 October 2008	3,476
Charge for the year	820
At 30 September 2009	4,296

At 30 September 2009	3,281
At 30 September 2008	2,901

2008
£

Allotted, called up and fully paid:
Ordinary shares of £1 each