

COMPANY REGISTRATION NUMBER 4701627

BEECHES DEVELOPMENTS LTD

ABBREVIATED ACCOUNTS

31ST MARCH 2009

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COMPANIES HOUSE

BROOKS & CO.

Chartered Accountants
Mid-Day Court
20-24 Brighton Road
Sutton
Surrey
SM2 5BN

BEECHES DEVELOPMENTS LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2009

CONTENTS	PAGES
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 to 3

BEECHES DEVELOPMENTS LTD**ABBREVIATED BALANCE SHEET****31ST MARCH 2009**

	Note	2009 £	2008 £
FIXED ASSETS	2		
Tangible assets		<u>10,903</u>	<u>6,170</u>
CURRENT ASSETS			
Stocks		3,500	-
Debtors		11,801	21,710
Cash at bank and in hand		<u>7,156</u>	<u>14,063</u>
		22,457	35,773
CREDITORS: Amounts falling due within one year		<u>22,518</u>	<u>32,328</u>
NET CURRENT (LIABILITIES)/ASSETS		(61)	3,445
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,842</u>	<u>9,615</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>10,742</u>	<u>9,515</u>
SHAREHOLDERS' FUNDS		<u>10,842</u>	<u>9,615</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved by the directors and authorised for issue on 20th January 2010, and are signed on their behalf by:



J Fairbrother
Director

Company Registration Number: 4701627

BEECHES DEVELOPMENTS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31ST MARCH 2009

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	- 25% Reducing balance
Motor Vehicles	- 25% on cost
Equipment	- 25% Reducing balance

Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

BEECHES DEVELOPMENTS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31ST MARCH 2009

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st April 2008	21,375
Additions	9,288
Disposals	(1,024)
At 31st March 2009	<u>29,639</u>
DEPRECIATION	
At 1st April 2008	15,205
Charge for year	3,633
On disposals	(102)
At 31st March 2009	<u>18,736</u>
NET BOOK VALUE	
At 31st March 2009	<u>10,903</u>
At 31st March 2008	<u>6,170</u>

3. SHARE CAPITAL**Authorised share capital:**

	2009 £	2008 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2009 No	£	2008 No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>