

A BEATTIE (KESWICK) LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2009



A BEATTIE (KESWICK) LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2009

	Note	2009 £	2008 £
FIXED ASSETS	2		
Intangible assets		11,250	12,000
Tangible assets		263	395
		<u>11,513</u>	<u>12,395</u>
CURRENT ASSETS			
Cash at bank and in hand		2,456	1,742
CREDITORS: Amounts falling due within one year		<u>11,896</u>	<u>12,827</u>
NET CURRENT LIABILITIES		<u>(9,440)</u>	<u>(11,085)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,073</u>	<u>1,310</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		1,973	1,210
SHAREHOLDERS' FUNDS		<u>2,073</u>	<u>1,310</u>

The director is 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 director acknowledges his responsibility 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 and signed by the director and authorised for issue on 18 December 2009.

MR A BEATTIE
Director



Company Registration Number: 05020053

The notes on pages 2 to 3 form part of these abbreviated accounts.

YEAR ENDED 31 MARCH 2009

A BEATTIE (KESWICK) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2009

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 April 2008 and 31 March 2009	<u>15,000</u>	<u>527</u>	<u>15,527</u>
DEPRECIATION			
At 1 April 2008	3,000	132	3,132
Charge for year	<u>750</u>	<u>132</u>	<u>882</u>
At 31 March 2009	<u>3,750</u>	<u>264</u>	<u>4,014</u>
NET BOOK VALUE			
At 31 March 2009	<u>11,250</u>	<u>263</u>	<u>11,513</u>
At 31 March 2008	<u>12,000</u>	<u>395</u>	<u>12,395</u>

3. SHARE CAPITAL

Authorised share capital:

	2009 £	2008 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</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>