

REGISTERED NUMBER: 5477610

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2008

FOR

BEECROFT & PRICE PROPERTIES LIMITED

SATURDAY



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BEECROFT & PRICE PROPERTIES LIMITED

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FOR THE YEAR ENDED 30TH JUNE 2008

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BEECROFT & PRICE PROPERTIES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2008

DIRECTORS: R BEECROFT
R J PRICE

SECRETARY: R BEECROFT

REGISTERED OFFICE: 2 CLIFF ROAD
CRIGGLESTONE
WAKEFIELD
WEST YORKSHIRE
WF4 3EQ

REGISTERED NUMBER: 5477610

ACCOUNTANTS: SEAMAN HERBERT & CO
36-40 DONCASTER ROAD
BARNSELY
SOUTH YORKSHIRE
S70 1TL

BEECROFT & PRICE PROPERTIES LIMITED**ABBREVIATED BALANCE SHEET****30TH JUNE 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	567,336	239,145
CURRENT ASSETS			
Stocks		361,946	149,156
Debtors		9,205	26,359
Investments		700	700
Cash at bank		-	46,056
		<u>371,851</u>	<u>222,271</u>
CREDITORS			
Amounts falling due within one year	3	<u>598,983</u>	<u>197,667</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(227,132)</u>	<u>24,604</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>340,204</u>	<u>263,749</u>
CREDITORS			
Amounts falling due after more than one year	3	<u>(225,820)</u>	<u>(130,061)</u>
PROVISIONS FOR LIABILITIES		<u>(231)</u>	<u>(243)</u>
NET ASSETS		<u><u>114,153</u></u>	<u><u>133,445</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		<u>114,151</u>	<u>133,443</u>
SHAREHOLDERS' FUNDS		<u><u>114,153</u></u>	<u><u>133,445</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

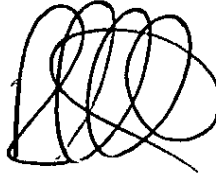
BEECROFT & PRICE PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET - continued
30TH JUNE 2008

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

The financial statements were approved by the Board of Directors on 15th May 2009 and were signed on its behalf by:

R BEECROFT - Director

A handwritten signature consisting of several overlapping loops, appearing to be the initials 'R' and 'B'.

R J PRICE - Director

A long, horizontal handwritten signature with a large loop at the end, appearing to be the initials 'R J' and 'P'.

The notes form part of these abbreviated accounts

BEECROFT & PRICE PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 30TH JUNE 2008**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fix. fit. tools & equip	- 10% on reducing balance
Motor vehicles	- 20% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2007	239,280
Additions	328,721
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At 30th June 2008	568,001
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DEPRECIATION	
At 1st July 2007	135
Charge for year	530
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At 30th June 2008	665
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NET BOOK VALUE	
At 30th June 2008	567,336
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At 30th June 2007	239,145
	<hr/>

3. CREDITORS

Creditors include an amount of £570,908 (2007 - £289,621) for which security has been given.

BEECROFT & PRICE PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30TH JUNE 2008

4. CALLED UP SHARE CAPITAL

Authorised:					
Number:	Class:	Nominal value:	2008 £	2007 £	
1,000	ORDINARY	£1	<u>1,000</u>	<u>1,000</u>	
Allotted, issued and fully paid:					
Number:	Class:	Nominal value:	2008 £	2007 £	
2	ORDINARY	£1	<u>2</u>	<u>2</u>	