

Registered Number 05477610

BEECROFT & PRICE PROPERTIES LIMITED

Abbreviated Accounts

30 June 2010

BEECROFT & PRICE PROPERTIES LIMITED

Registered Number 05477610

Company Information

Registered Office:

2 CLIFF ROAD
CRIGGLESTONE
WAKEFIELD
WEST YORKSHIRE
WF4 3EQ

Reporting Accountants:

SEAMAN HERBERT & CO

36 - 40 DONCASTER ROAD
BARNLEY
SOUTH YORKSHIRE
S701TL

BEECROFT & PRICE PROPERTIES LIMITED

Registered Number 05477610

Balance Sheet as at 30 June 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	652,421	599,723
		<u>652,421</u>	<u>599,723</u>
Current assets			
Stocks		330,000	350,000
Debtors		9,264	14,948
Investments		700	700
Total current assets		<u>339,964</u>	<u>365,648</u>
Creditors: amounts falling due within one year	3	(696,648)	(641,509)
Net current assets (liabilities)		(356,684)	(275,861)
Total assets less current liabilities		<u>295,737</u>	<u>323,862</u>
Creditors: amounts falling due after more than one year	3	(210,061)	(235,508)
Provisions for liabilities		(29)	(32)
Total net assets (liabilities)		<u>85,647</u>	<u>88,322</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		85,645	88,320
Shareholders funds		<u>85,647</u>	<u>88,322</u>

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- a. For the year ending 30 June 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 March 2011

And signed on their behalf by:

R BEECROFT, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2010

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 April 2008).

Stocks

Work in progress and 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.

Depreciation

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

Fixtures and fittings 10% on reducing balance

2 Tangible fixed assets

	Total
	£
Cost	
At 01 July 2009	599,757
Additions	52,713
At 30 June 2010	<u>652,470</u>
Depreciation	
At 01 July 2009	34
Charge for year	15
At 30 June 2010	<u>49</u>
Net Book Value	
At 30 June 2010	652,421
At 30 June 2009	<u>599,723</u>

3 Creditors

	2010	2009
	£	£
Secured Debts	574,242	602,986

4 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
2 ORDINARY shares of £1 each	2	2