Registered Number 06057027

A BECKETT LIMITED

Abbreviated Accounts

30 April 2012

A BECKETT LIMITED **Registered Number 06057027**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		62,015		18,001
Total fixed assets			62,015		18,001
Current assets					
Stocks		56,762		29,153	
Debtors		135,178		157,511	
Cash at bank and in hand		33,771		46,960	
Total current assets		225,711		233,624	
Creditors: amounts falling due within one year		(212,567)		(271,260)	
Net current assets			13,144		(37,636)
Total assets less current liabilities			75,159		(19,635)
Creditors: amounts falling due after one year			147,365		173,373
Total net Assets (liabilities)			222,524		153,738
Capital and reserves					
Called up share capital			100		100
Profit and loss account			222,424		153,638
Shareholders funds			222,524		153,738

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 31 January 2013

And signed on their behalf by:
Mr E Beckett, 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 April 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 April 2011	50,327
additions	77,552
disposals	(30,500)
revaluations	
transfers	
At 30 April 2012	97,379
Depreciation	
At 30 April 2011	32,326
Charge for year	20,671
on disposals	(17,633)
At 30 April 2012	35,364
Net Book Value	
At 30 April 2011	18,001
At 30 April 2012	62,015