

**Registration number 06507856**

**Beelex Electrical Ltd**  
**Abbreviated accounts**  
**for the year ended 30 June 2011**

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**Beelex Electrical Ltd**

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**Beelex Electrical Ltd**

**Abbreviated balance sheet  
as at 30 June 2011**

		<b>2011</b>		<b>2010</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Intangible assets	<b>2</b>		199,500		264,000
Tangible assets	<b>2</b>		<u>15,015</u>		<u>21,839</u>
			214,515		285,839
<b>Current assets</b>					
Stocks		104,000		106,000	
Debtors		<u>209,153</u>		<u>251,844</u>	
		313,153		357,844	
<b>Creditors: amounts falling due within one year</b>		<u>(476,032)</u>		<u>(614,009)</u>	
<b>Net current liabilities</b>			<u>(162,879)</u>		<u>(256,165)</u>
<b>Total assets less current liabilities</b>			51,636		29,674
<b>Creditors: amounts falling due after more than one year</b>			<u>(2,846)</u>		<u>(8,656)</u>
<b>Net assets</b>			<u>48,790</u>		<u>21,018</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		99		99
Profit and loss account			<u>48,691</u>		<u>20,919</u>
<b>Shareholders' funds</b>			<u>48,790</u>		<u>21,018</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Beelex Electrical Ltd**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 30 June 2011**

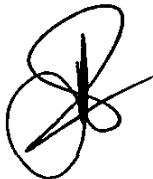
In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2011 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 28 November 2011 and signed on its behalf by

**Neil Clifton**  
**Director**



**Registration number 06507856**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

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**Beelex Electrical Ltd**

**Notes to the abbreviated financial statements  
for the year ended 30 June 2011**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

**1.3. Goodwill**

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years

**1.4. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 25% on cost
Motor vehicles	- 25% on reducing balance

**1.5. Stock**

Stock is valued at the lower of cost and net realisable value

**Beelex Electrical Ltd**

**Notes to the abbreviated financial statements  
for the year ended 30 June 2011**

continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
<b>Cost or valuation</b>			
At 1 July 2010	330,000	36,505	366,505
Written off against reserves	(45,000)	-	(45,000)
At 30 June 2011	<u>285,000</u>	<u>36,505</u>	<u>321,505</u>
<b>Depreciation and Provision for diminution in value</b>			
At 1 July 2010	66,000	14,666	80,666
Charge for year	19,500	6,824	26,324
At 30 June 2011	<u>85,500</u>	<u>21,490</u>	<u>106,990</u>
<b>Net book values</b>			
At 30 June 2011	<u>199,500</u>	<u>15,015</u>	<u>214,515</u>
At 30 June 2010	<u>264,000</u>	<u>21,839</u>	<u>285,839</u>

The valuation of the Goodwill was reduced in the year to £285,000 and the amount of amortisation has been adjusted accordingly

3. Share capital	2011 £	2010 £
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>-</u>
<b>Allotted, called up and fully paid</b>		
99 Ordinary shares of £1 each	<u>99</u>	<u>99</u>
<b>Equity Shares</b>		
99 Ordinary shares of £1 each	<u>99</u>	<u>99</u>