Registered Number 06619146

ALAN BECKWITH LIMITED

Abbreviated Accounts

30 June 2009

ALAN BECKWITH LIMITED **Registered Number 06619146**

Balance Sheet as at 30 June 2009

	Notes	2009 £	£
Fixed assets			
Tangible	2		8,383
Total fixed assets			8,383
Current assets			
Stocks		1,250	
Debtors		2,952	
Cash at bank and in hand		1,244	
Total current assets		5,446	
Creditors: amounts falling due within one year		(13,522)	
Net current assets			(8,076)
Total assets less current liabilities			307
Total net Assets (liabilities)			307
Capital and reserves			
Called up share capital			100
Profit and loss account			207
Shareholders funds			307

a. For the year ending 30 June 2009 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 12 March 2010

And signed on their behalf by:
Mr A Beckwith, 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 2009

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 January 2005)

No additional Information

Turnover
Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Depreciation

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

Plant and Machinery	0.00% No Charge
Motor Vehicles	0.00% No Charge

2 Tangible fixed assets

Cost	£
At	
additions	8,383
disposals	
revaluations	
transfers	
At 30 June 2009	8,383
Depreciation	
At	
Charge for year	0
on disposals	
At 30 June 2009	0
Net Book Value	
At	
At 30 June 2009	8,383

No additional information

3 Related party disclosures

Mr A Beckwith holds 75% of the issued share capital, and therefore has control of the company

4 Enter additional note title here

No additional information