

Company No. 07047052

Le Beanock.Com Ltd
Balance Sheet
for the year ended 31 October 2010

	31 October 2009	31 October 2010
Long Term Assets		
Plant	0 00	250 00
Van	0 00	2500 00
Total:	£ 0.00	£ 2750.00
Current Assets		
Bank Account	0 00	3272 00
Total:	£ 0.00	£ 3272.00
Total Assets:	<u>£ 0.00</u>	<u>£ 6022.00</u>
Liabilities		
Creditors	0 00	5756 00
Directors Account	0 00	7998 00
Retained Profit/(Loss)	0 00	(7732 00)
Year End 16 October 2010	<u>£ 0.00</u>	<u>£ 6022.00</u>

For the year ending 31 October 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

Signed

Mr Mark Askew

Dated

6/11/10

MONDAY



A3R07P11

A40

29/11/2010

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COMPANIES HOUSE

**Le Beanock.Com Ltd
1391 Lomdon Road
Leigh on Sea
Essex
SS9 2SA**

Directors report for year ending 31 October 2010

The above named company provides quality woven cotton hammocks and cushions

There are 2 directors namely Mrs Tracie Herrtage and Mr Mark Askew

No share dividend has been paid out

Signed.



Mr Mark Askew

Dated

6/11/10

Le Beanock.Com Ltd
Trading Profit and Loss Account
for the year ended 31 October 2010

Turnover	4347 00
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Administrative Expenses

Premises	6589 00
Insurance Costs	0 00
Advertising and Promotion	722 00
Telephone Postage & Stationery	121 00
Directors Wages	0 00
Legal & Professional Fees	0 00
National Insurance	0 00
Motor Vehicle Expenses	1296 00
Bad Debts Written Off	0 00
Bank Interest Paid	0 00
Bank Charges	0 00
Consumable Materials	3090 00
Equipment Repairs	225 00
Misc	36 00

Total:	£ 12079.00	£ 4347.00
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Trading Loss:	<u>(£ 7732.00)</u>
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These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime