

REGISTERED NUMBER: 07333417 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 3 AUGUST 2010 TO 31 MARCH 2011
FOR
A & C BEARD LIMITED

SATURDAY



A96R2XM1

A18

17/09/2011

328

COMPANIES HOUSE

A & C BEARD LIMITED (REGISTERED NUMBER 07333417)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 3 AUGUST 2010 TO 31 MARCH 2011

	Page
Company Information	1
Chartered Accountants' Report	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

A & C BEARD LIMITED

COMPANY INFORMATION
FOR THE PERIOD 3 AUGUST 2010 TO 31 MARCH 2011

DIRECTORS:

Mr A M Beard
Mr C D Beard

REGISTERED OFFICE:

15-17 Church Street
Stourbridge
West Midlands
DY8 1LU

BUSINESS ADDRESS:

243 Canal Wharf
10 Waterfront Walk
Birmingham
West Midlands
B1 1SL

REGISTERED NUMBER:

07333417 (England and Wales)

ACCOUNTANTS:

Folkes Worton LLP
15-17 Church Street
Stourbridge
West Midlands
DY8 1LU

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
A & C BEARD LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A & C Beard Limited for the period ended 31 March 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](https://www.icaew.com/membershandbook)

This report is made solely to the Board of Directors of A & C Beard Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of A & C Beard Limited and state those matters that we have agreed to state to the Board of Directors of A & C Beard Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that A & C Beard Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of A & C Beard Limited. You consider that A & C Beard Limited is exempt from the statutory audit requirement for the period

We have not been instructed to carry out an audit or a review of the financial statements of A & C Beard Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Mother Will help

Folkes Worton LLP
15-17 Church Street
Stourbridge
West Midlands
DY8 1LU

4 August 2011

This page does not form part of the abbreviated accounts

A & C BEARD LIMITED (REGISTERED NUMBER 07333417)

ABBREVIATED BALANCE SHEET
31 MARCH 2011

	£
CURRENT ASSETS	
Debtors	87,455
Cash at bank	31,098
	<u>118,553</u>
CREDITORS	
Amounts falling due within one year	40,365
	<u>78,188</u>
NET CURRENT ASSETS	
	<u>78,188</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	
	<u>78,188</u>
CAPITAL AND RESERVES	
Called up share capital	2
Profit and loss account	78,186
	<u>78,188</u>
SHAREHOLDERS' FUNDS	
	<u>78,188</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

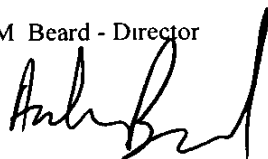
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on 28 July 2011 and were signed on its behalf by

Mr A M Beard - Director



The notes form part of these abbreviated accounts

A & C BEARD LIMITED (REGISTERED NUMBER: 07333417)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 3 AUGUST 2010 TO 31 MARCH 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents net sales of goods/services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value

2 Ordinary

£1 00

£
2