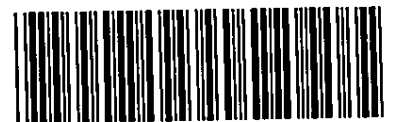


**BECONDALE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2007**

Brindley Millen  
Chartered Accountants  
167 Turners Hill  
Cheshunt  
Waltham Cross  
Hertfordshire  
EN8 9BH

WEDNESDAY



A54 \*A4RO103E\* 188  
28/05/2008  
COMPANIES HOUSE

**BECONDALE LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2007**

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3

**BECONDALE LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JULY 2007**

**DIRECTOR:** D W Rayner

**SECRETARY:** D Choo

**REGISTERED OFFICE:** 167 Turners Hill  
Cheshunt  
Hertfordshire  
EN8 9BH

**REGISTERED NUMBER:** 3784606 (England and Wales)

**ACCOUNTANTS:** Brindley Millen  
Chartered Accountants  
167 Turners Hill  
Cheshunt  
Waltham Cross  
Hertfordshire  
EN8 9BH

**BECONDALE LIMITED****ABBREVIATED BALANCE SHEET  
31 JULY 2007**

	Notes	31 7 07 £	£	31 7 06 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,828		895
<b>CURRENT ASSETS</b>					
Stocks		102,752		104,124	
Debtors		2,339		18,252	
Cash at bank		16,345		-	
		<u>121,436</u>		<u>122,376</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		248,492		262,140	
		<u>248,492</u>		<u>262,140</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(127,056)</u>		<u>(139,764)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(122,228)</u>		<u>(138,869)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(122,328)</u>		<u>(138,969)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(122,228)</u>		<u>(138,869)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

25 May 2008

and were signed by

  
D W Rayner - Director

The notes form part of these abbreviated accounts

## BECONDALE LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2007

#### 1 ACCOUNTING POLICIES

##### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

##### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

##### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 25% on reducing balance

##### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

##### Deferred tax

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

#### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 August 2006	1,878
Additions	4,396
	<hr/>
At 31 July 2007	6,274
	<hr/>
<b>DEPRECIATION</b>	
At 1 August 2006	983
Charge for year	463
	<hr/>
At 31 July 2007	1,446
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 July 2007	4,828
	<hr/> <hr/>
At 31 July 2006	895
	<hr/> <hr/>

#### 3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	31 7 07 £	31 7 06 £
100	Ordinary	£1	100	100
			<hr/> <hr/>	<hr/> <hr/>

#### 4 RELATED PARTY DISCLOSURES

In the opinion of the directors the company is controlled by Mr D W Rayner who holds 51% of the company's issued ordinary share capital