

**Registered Number 03784606**

**Becondale Limited**

**Abbreviated Accounts**

**31 July 2010**

**Becondale Limited**

**Registered Number 03784606**

**Company Information**

**Registered Office:**

167 Turners Hill  
Cheshunt  
Hertfordshire  
EN8 9BH

**Reporting Accountants:**

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

Becondale Limited

Registered Number 03784606

Balance Sheet as at 31 July 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	2,883	3,475
		<u>2,883</u>	<u>3,475</u>
<b>Current assets</b>			
Stocks		68,594	100,065
Debtors		6,505	1,196
Cash at bank and in hand		3,800	3,162
Total current assets		<u>78,899</u>	<u>104,423</u>
<b>Creditors: amounts falling due within one year</b>		(192,379)	(224,269)
Net current assets (liabilities)		(113,480)	(119,846)
Total assets less current liabilities		<u>(110,597)</u>	<u>(116,371)</u>
Total net assets (liabilities)		<u>(110,597)</u>	<u>(116,371)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(110,697)	(116,471)
Shareholders funds		<u>(110,597)</u>	<u>(116,371)</u>

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- a. For the year ending 31 July 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 05 April 2011

And signed on their behalf by:  
D W Rayner, 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 31 July 2010

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 April 2008).

**Turnover**

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

**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.

**Depreciation**

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

Plant and machinery                    15% on reducing balance

Computer equipment                    25% on reducing balance

2 **Tangible fixed assets**

	<b>Total</b>
	<b>£</b>
<b>Cost</b>	
At 01 August 2009	6,477
At 31 July 2010	<u>6,477</u>
<b>Depreciation</b>	
At 01 August 2009	3,002
Charge for year	<u>592</u>
At 31 July 2010	<u>3,594</u>
<b>Net Book Value</b>	
At 31 July 2010	2,883
At 31 July 2009	<u>3,475</u>

3 **Share capital**

<b>2010</b>	<b>2009</b>
<b>£</b>	<b>£</b>

**Allotted, called up and fully paid:**

100 Ordinary shares of £1 each

100

100