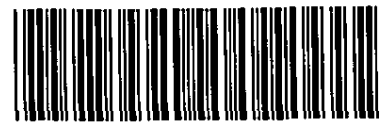


REGISTERED NUMBER 04155645 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

FOR
BEEVER LIMITED

TUESDAY



AMBWE2SB

A35

02/09/2008

192

COMPANIES HOUSE

BEEVER LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Chartered Accountants' Report	6

BEEVER LIMITED
COMPANY INFORMATION
for the Year Ended 31 March 2008

DIRECTOR: J W Beever

SECRETARY: E Beever

REGISTERED OFFICE: Little Coldharbour Farm
Tong Lane
Lamberhurst
Tunbridge Wells
Kent
TN3 8AD

REGISTERED NUMBER: 04155645 (England and Wales)

ACCOUNTANTS: Buckland Steadman & Roberts
Chartered Accountants
7 Linden Close
Tunbridge Wells
Kent
TN4 8HH

BEEVER LIMITED

ABBREVIATED BALANCE SHEET
31 March 2008

	Notes	31.3.08		31 3 07	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		128,980		127,616
CURRENT ASSETS					
Stocks		7,811		4,815	
Debtors		243,639		208,153	
Cash at bank and in hand		98,524		13,944	
		<u>349,974</u>		<u>226,912</u>	
CREDITORS					
Amounts falling due within one year		<u>194,321</u>		<u>183,285</u>	
NET CURRENT ASSETS			<u>155,653</u>		<u>43,627</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>284,633</u>		<u>171,243</u>
CREDITORS					
Amounts falling due after more than one year			<u>8,663</u>		<u>25,001</u>
NET ASSETS			<u><u>275,970</u></u>		<u><u>146,242</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>275,969</u>		<u>146,241</u>
SHAREHOLDERS' FUNDS			<u><u>275,970</u></u>		<u><u>146,242</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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

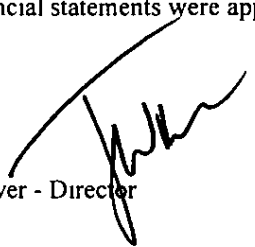
The notes form part of these abbreviated accounts

BEEVER LIMITED

ABBREVIATED BALANCE SHEET - continued
31 March 2008

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 27-8-08 and were signed by


J W Beever - Director

The notes form part of these abbreviated accounts

BEEVER LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2008**

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 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

Leasehold improvements	- 15% on reducing balance
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	212,765
Additions	37,751
	<hr/>
At 31 March 2008	250,516
	<hr/>
DEPRECIATION	
At 1 April 2007	85,148
Charge for year	36,388
	<hr/>
At 31 March 2008	121,536
	<hr/>
NET BOOK VALUE	
At 31 March 2008	128,980
	<hr/> <hr/>
At 31 March 2007	127,617
	<hr/> <hr/>

BEEVER LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 March 2008**

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 3 08 £ <u>1,000</u>	31 3 07 £ <u>1,000</u>
1,000	Ordinary			

Allotted, issued and fully paid Number	Class	Nominal value £1	31.3.08 £ <u>1</u>	31 3 07 £ <u>1</u>
1	Ordinary			

4 ULTIMATE PARENT COMPANY

The ultimate controlling party is J W Beever, the director of the company

5 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 March 2008 and 31 March 2007

	31 3.08 £	31 3 07 £
J W Beever		
Balance outstanding at start of year	477	-
Balance outstanding at end of year	-	477
Maximum balance outstanding during year	<u>477</u>	<u>477</u>

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
BEEVER LIMITED**

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

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31 March 2008 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's director, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, as a body, for our work or for this report

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements

You have acknowledged on the Balance Sheet as at 31 March 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year

We have not been instructed to carry out an audit of the financial statements. 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 financial statements

Buckland Steadman & Roberts

Buckland Steadman & Roberts
Chartered Accountants
7 Linden Close
Tunbridge Wells
Kent
TN4 8HH

Date *29 August 2008*

This page does not form part of the abbreviated accounts
