

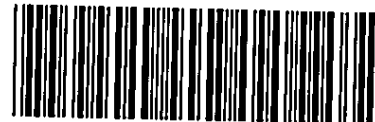
*Register*

REGISTERED NUMBER: 3784606 (England and Wales)

**BECONDALE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2008**

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

THURSDAY



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**BECONDALE LIMITED**

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FOR THE YEAR ENDED 31 JULY 2008**

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**BECONDALE LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JULY 2008**

**DIRECTOR:** D W Rayner

**SECRETARY:** D Choo

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

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

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

**BECONDALE LIMITED****ABBREVIATED BALANCE SHEET  
31 JULY 2008**

	Notes	31.7.08 £	£	31.7.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,182		4,828
<b>CURRENT ASSETS</b>					
Stocks		97,502		102,752	
Debtors		2,451		2,339	
Cash at bank		11,297		16,345	
		<u>111,250</u>		<u>121,436</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>230,950</u>		<u>248,492</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(119,700)</u>		<u>(127,056)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(115,518)</u>		<u>(122,228)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(115,618)</u>		<u>(122,328)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(115,518)</u>		<u>(122,228)</u>

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

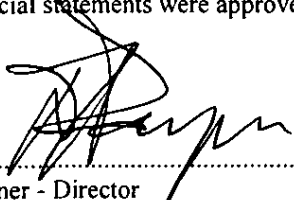
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 6th May 2009 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 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 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 2007	6,274
Additions	203
	<hr/>
At 31 July 2008	6,477
	<hr/>
<b>DEPRECIATION</b>	
At 1 August 2007	1,446
Charge for year	849
	<hr/>
At 31 July 2008	2,295
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 July 2008	4,182
	<hr/> <hr/>
At 31 July 2007	4,828
	<hr/> <hr/>

#### 3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.08 £	31.7.07 £
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.

**BECONDALE LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF  
BECONDALE 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 to ) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2008 set out on pages to and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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

Date: .....