

Registrar

REGISTERED NUMBER: 3784606 (England and Wales)

**BECONDALE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2005**

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



**BECONDALE LIMITED**

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FOR THE YEAR ENDED 31 JULY 2005**

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**BECONDALE LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JULY 2005**

**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 2005**

		31.7.05		31.7.04	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		1,192		690
<b>CURRENT ASSETS:</b>					
Stocks		84,184		94,040	
Debtors		4,553		4,406	
Cash at bank		4,117		9,094	
		<u>92,854</u>		<u>107,540</u>	
<b>CREDITORS:</b> Amounts falling due within one year		<u>238,444</u>		<u>255,520</u>	
<b>NET CURRENT LIABILITIES:</b>			<u>(145,590)</u>		<u>(147,980)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£(144,398)</u>		<u>£(147,290)</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(144,498)</u>		<u>(147,390)</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u>£(144,398)</u>		<u>£(147,290)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2005.

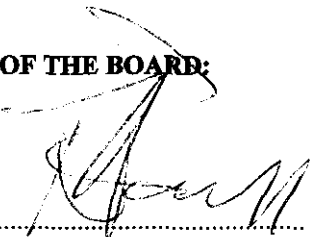
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2005 in accordance with Section 249B(2) of the Companies Act 1985.

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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

  
.....  
D W Rayner - Director

Approved by the Board on 21/07/05 .....

The notes form part of these abbreviated accounts

## BECONDALE LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2005

#### 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 June 2002).

##### 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

Stock is 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 2004	978
Additions	900
	<hr/>
At 31 July 2005	1,878
	<hr/>
<b>DEPRECIATION:</b>	
At 1 August 2004	288
Charge for year	398
	<hr/>
At 31 July 2005	686
	<hr/>
<b>NET BOOK VALUE:</b>	
At 31 July 2005	1,192
	<hr/> <hr/>
At 31 July 2004	690
	<hr/> <hr/>

#### 3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.05	31.7.04
100	Ordinary	£1	£ 100	£ 100
			<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.