

REGISTERED NUMBER: 04155645 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

FOR

BEEVER LIMITED

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29/10/2009

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BEEVER LIMITED
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for the Year Ended 31 March 2009

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BEEVER LIMITED
COMPANY INFORMATION
for the Year Ended 31 March 2009

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 2009

Co. No. 04155645

	Notes	31.3.09	£	31.3.08	£
FIXED ASSETS					
Tangible assets	2		159,259		128,980
CURRENT ASSETS					
Stocks		7,869		7,811	
Debtors		311,302		243,639	
Cash at bank and in hand		50,539		98,524	
		<u>369,710</u>		<u>349,974</u>	
CREDITORS					
Amounts falling due within one year		<u>217,779</u>		<u>194,321</u>	
NET CURRENT ASSETS			<u>151,931</u>		<u>155,653</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>311,190</u>		<u>284,633</u>
CREDITORS					
Amounts falling due after more than one year			<u>5,410</u>		<u>8,663</u>
NET ASSETS			<u><u>305,780</u></u>		<u><u>275,970</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>305,779</u>		<u>275,969</u>
SHAREHOLDERS' FUNDS			<u><u>305,780</u></u>		<u><u>275,970</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 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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

C.No. 04155645

ABBREVIATED BALANCE SHEET - continued
31 March 2009

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 22 Oct. 2009 and were signed by:

.....
J W Beaver - Director

The notes form part of these abbreviated accounts

BEEVER LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2009**

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 provision of services, 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.

BEEVER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 March 2009

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2008	250,515
Additions	76,355
	<hr/>
At 31 March 2009	326,870
	<hr/>
DEPRECIATION	
At 1 April 2008	121,537
Charge for year	46,074
	<hr/>
At 31 March 2009	167,611
	<hr/>
NET BOOK VALUE	
At 31 March 2009	159,259
	<hr/> <hr/>
At 31 March 2008	128,978
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.09	31.3.08
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.09	31.3.08
			£	£
1	Ordinary	£1	1	1
			<hr/>	<hr/>

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 2009 and 31 March 2008:

	31.3.09	31.3.08
	£	£
J W Beever		
Balance outstanding at start of year	-	477
Balance outstanding at end of year	477	-
Maximum balance outstanding during year	477	477
	<hr/>	<hr/>

BEEVER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 March 2009

6. RELATED PARTY DISCLOSURES

During the year £1,838 was received on behalf of, and at 31 March 2009, was due to Beaver Capital Ltd, a company controlled by J W Beaver, a director.

**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 six) 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 2009 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, 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 him 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, 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 2009 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: *22 October 2009*

This page does not form part of the abbreviated accounts
