

Registers Copy

REGISTERED NUMBER: 3784606 (England and Wales)

BECONDALE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2004

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 2004**

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BECONDALE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2004**

DIRECTOR: D W Rayner

SECRETARY: D Choo

REGISTERED OFFICE: 167 Turners Hill
Cheshunt
Waltham Cross
Hertfordshire
EN8 9BH

REGISTERED NUMBER: 3784606 (England and Wales)

ACCOUNTANTS: Brindley Millen
Chartered Accountants
167 Turners Hill
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EN8 9BH

BECONDALE LIMITED**ABBREVIATED BALANCE SHEET
31 JULY 2004**

	Notes	31.7.04		31.7.03	
		£	£	£	£
FIXED ASSETS:					
Tangible assets	2		690		166
CURRENT ASSETS:					
Stocks		94,040		128,523	
Debtors		4,406		1,738	
Cash at bank		9,094		11,247	
		<u>107,540</u>		<u>141,508</u>	
CREDITORS: Amounts falling due within one year		<u>255,520</u>		<u>292,887</u>	
NET CURRENT LIABILITIES:			<u>(147,980)</u>		<u>(151,379)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£(147,290)</u>		<u>£(151,213)</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			<u>(147,390)</u>		<u>(151,313)</u>
SHAREHOLDERS' FUNDS:			<u>£(147,290)</u>		<u>£(151,213)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2004.

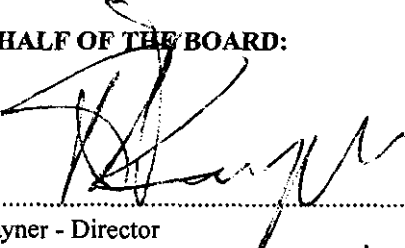
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2004 in accordance with Section 249B(2) of the Companies Act 1985.

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 31/07/05

The notes form part of these abbreviated accounts

BECONDALE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2004**

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

	<u>Total</u>
	£
COST:	
At 1 August 2003	400
Additions	578
	<u> </u>
At 31 July 2004	978
	<u> </u>
DEPRECIATION:	
At 1 August 2003	234
Charge for year	54
	<u> </u>
At 31 July 2004	288
	<u> </u>
NET BOOK VALUE:	
At 31 July 2004	690
	<u> </u>
At 31 July 2003	166
	<u> </u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.04	31.7.03
			£	£
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>

BECONDALE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2004**

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.

The following amounts were owed by the company to the directors:

	31.7.04	31.7.03
	£	£
D W Rayner	290,814	290,127