

**Registered Number 03784606**

**Becondale Limited**

**Abbreviated Accounts**

**31 July 2009**

**Becondale Limited**

**Registered Number 03784606**

**Company Information**

**Registered Office:**

167 Turners Hill  
Cheshunt  
Hertfordshire  
EN8 9BH

**Reporting Accountants:**

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





Becondale Limited

Registered Number 03784606

Balance Sheet as at 31 July 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		3,475		4,182
			<u>3,475</u>		<u>4,182</u>
<b>Current assets</b>					
Stocks		100,065		97,502	
Debtors		1,196		2,451	
Cash at bank and in hand		3,162		11,297	
Total current assets		<u>104,423</u>		<u>111,250</u>	
<b>Creditors: amounts falling due within one year</b>		(224,269)		(230,950)	
Net current assets (liabilities)			(119,846)		(119,700)
Total assets less current liabilities			<u>(116,371)</u>		<u>(115,518)</u>
Total net assets (liabilities)			<u>(116,371)</u>		<u>(115,518)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			(116,471)		(115,618)
Shareholders funds			<u>(116,371)</u>		<u>(115,518)</u>

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- a. For the year ending 31 July 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibility for:
    - i. ensuring the company keeps accounting records which comply with Section 386; and
    - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 April 2010

And signed on their behalf by:  
D W Rayner, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 31 July 2009

1 **Accounting policies**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**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.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 31 July 2008	-	<u>6,477</u>
At 31 July 2009	-	<u>6,477</u>
<b>Depreciation</b>		
At 31 July 2008		2,295
Charge for year	-	<u>707</u>
At 31 July 2009	-	<u>3,002</u>
<b>Net Book Value</b>		
At 31 July 2008		4,182
At 31 July 2009	-	<u>3,475</u>

3 **Share capital**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Authorised share capital:</b>		
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100

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.