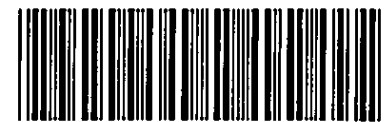


BECONDALE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2006

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

THURSDAY



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31/05/2007

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COMPANIES HOUSE

BECONDALE LIMITED

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FOR THE YEAR ENDED 31 JULY 2006**

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BECONDALE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2006**

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 2006**

	Notes	31 7 06 £	£	31 7 05 £	£
FIXED ASSETS					
Tangible assets	2		895		1,192
CURRENT ASSETS					
Stocks		104,124		84,184	
Debtors		18,252		4,553	
Cash at bank		-		4,117	
		<u>122,376</u>		<u>92,854</u>	
CREDITORS					
Amounts falling due within one year		<u>262,140</u>		<u>238,444</u>	
NET CURRENT LIABILITIES			<u>(139,764)</u>		<u>(145,590)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(138,869)</u>		<u>(144,398)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(138,969)</u>		<u>(144,498)</u>
SHAREHOLDERS' FUNDS			<u>(138,869)</u>		<u>(144,398)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2006 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

The financial statements were approved by the director on 30-05-06 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 2006

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 2005)

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 £
COST	
At 1 August 2005 and 31 July 2006	1,878
DEPRECIATION	
At 1 August 2005	685
Charge for year	298
At 31 July 2006	983
NET BOOK VALUE	
At 31 July 2006	895
At 31 July 2005	1,193

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value £1	31 7 06 £	31 7 05 £
100	Ordinary		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