

REGISTERED NUMBER: 6258545 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2008
for
Beagrie Co Limited

TUESDAY



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COMPANIES HOUSE

Beagrie Co Limited

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for the Year Ended 31 December 2008

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Beagrie Co Limited
Company Information
for the Year Ended 31 December 2008

DIRECTOR: R T Beagrie

SECRETARY: Ms D M Beagrie

REGISTERED OFFICE: 5 Castle Lane
Castle Hedingham
Colchester
Essex
CO9 3DL

REGISTERED NUMBER: 6258545 (England and Wales)

ACCOUNTANTS: Wood & Disney Limited
1 Lodge Court
Lodge Lane
Langham
Essex
CO4 5NE

Beagrie Co Limited

Abbreviated Balance Sheet

31 December 2008

	Notes	31.12.08 £	£	31.12.07 £	£
FIXED ASSETS					
Tangible assets	2		19,760		-
CURRENT ASSETS					
Debtors		138,668		100	
Cash in hand		652		-	
		<u>139,320</u>		<u>100</u>	
CREDITORS					
Amounts falling due within one year		<u>155,579</u>		-	
NET CURRENT (LIABILITIES)/ASSETS			<u>(16,259)</u>		<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,501</u>		<u>100</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>3,401</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u>3,501</u>		<u>100</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 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 28 April 2009 and were signed by:



R T Beagrie - Director

The notes form part of these abbreviated accounts

Beagrie Co Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2008

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 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	25,831
At 31 December 2008	<u>25,831</u>
DEPRECIATION	
Charge for year	6,071
At 31 December 2008	<u>6,071</u>
NET BOOK VALUE	
At 31 December 2008	<u><u>19,760</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
100	Ordinary	£1	<u>100</u>	<u>100</u>