

Company Registration No 2934427 (England and Wales)

BEACONSFIELD PRODUCTS (AGRICULTURAL) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

THURSDAY



A4A54PSE

A16

09/12/2010

350

COMPANIES HOUSE

BEACONSFIELD PRODUCTS (AGRICULTURAL) LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

BEACONSFIELD PRODUCTS (AGRICULTURAL) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		457		610
Current assets					
Debtors		12,625		12,661	
Cash at bank and in hand		296		420	
		<u>12,921</u>		<u>13,081</u>	
Creditors amounts falling due within one year		<u>(1,400)</u>		<u>(1,400)</u>	
Net current assets			<u>11,521</u>		<u>11,681</u>
Total assets less current liabilities			<u><u>11,978</u></u>		<u><u>12,291</u></u>
Capital and reserves					
Called up share capital	3		500		500
Profit and loss account			<u>11,478</u>		<u>11,791</u>
Shareholders' funds			<u><u>11,978</u></u>		<u><u>12,291</u></u>

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

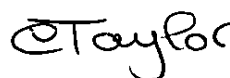
These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 1 December 2010

R B Taylor
Director



C A Taylor
Director



Company Registration No 2934427

BEACONSFIELD PRODUCTS (AGRICULTURAL) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	25% Reducing balance
---------------------	----------------------

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2009 & at 31 March 2010	9,601
Depreciation	
At 1 April 2009	8,991
Charge for the year	153
	9,144
Net book value	
At 31 March 2010	457
At 31 March 2009	610

	2010 £	2009 £
Share capital		
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
500 Ordinary shares of £1 each	500	500

4 Ultimate parent company

The company is associated by way of some common shareholdings and directorships with Beaconsfield Products (Halesowen) Limited. There were no transactions between the companies in 2010 (2009 - nil). At the 31 March 2010 the amount owed by Beaconsfield Products (Halesowen) Limited to Beaconsfield Products (Agricultural) Limited was £12,607.