

REGISTERED NUMBER: 06372580 (England and Wales)

AMENDING

TUESDAY



A14 "A1K4VGZ5" 23/10/2012 #383  
COMPANIES HOUSE

**Abbreviated Accounts**  
**for the Year Ended 31 December 2011**  
**for**  
**Beechtrent Ltd**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 December 2011**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Beechtrent Ltd**

**Company Information**  
**for the Year Ended 31 December 2011**

**DIRECTORS**

R J Gullis  
M E Jones

**SECRETARY:**

M E Jones

**REGISTERED OFFICE**

15-16 Pegasus Way  
Bowerhill Industrial Estate  
Melksham  
Wiltshire  
SN12 6TR

**REGISTERED NUMBER:**

06372580 (England and Wales)

**ACCOUNTANTS**

Dutton Mander Duffill  
Chartered Accountants  
65 St Mary Street  
Chippenham  
Wiltshire  
SN15 3JF

**Abbreviated Balance Sheet**  
**31 December 2011**

	31 12 11 £	31 12 10 £
<b>CURRENT ASSETS</b>		
Stocks	120,000	90,000
<b>CREDITORS</b>		
Amounts falling due within one year	100,659	130,169
<b>NET CURRENT ASSETS/(LIABILITIES)</b>	19,341	(40,169)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	19,341	(40,169)
<b>CAPITAL AND RESERVES</b>		
Called up share capital	33,100	100
Profit and loss account	(13,759)	(40,269)
<b>SHAREHOLDERS' FUNDS</b>	19,341	(40,169)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on *18<sup>th</sup> October 12* and were signed on its behalf by

  
M E Jones - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 December 2011**

**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 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

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	31 12 11 £	31 12 10 £
33,100 (31 12 10 - 100)	Ordinary	£1	33,100	100
			<hr/>	<hr/>

33,000 Ordinary shares of £1 were issued during the year for cash of £33000