

REGISTERED NUMBER: 05220829 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2013

for

Beond Engineering Limited

THURSDAY



A38XHVM

A16

29/05/2014

#79

COMPANIES HOUSE

Beond Engineering Limited (Registered number 05220829)

Contents of the Abbreviated Accounts
for the Year Ended 30 September 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Chartered Accountants' Report	6

Beond Engineering Limited

Company Information
for the Year Ended 30 September 2013

DIRECTORS:

C Bown
M J Bown

REGISTERED OFFICE:

Unit1
Bidewell Close
Drayton
Norwich
Norfolk
NR8 6AP

REGISTERED NUMBER:

05220829 (England and Wales)

ACCOUNTANTS:

MICHAEL THOMPSON ACCOUNTANTS LTD
Chartered Accountants
32 Surrey Street
Norwich
Norfolk
NR1 3NY

Abbreviated Balance Sheet
30 September 2013

	Notes	30 9 13 £	£	30 9 12 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		8,693		7,107
			<u>8,693</u>		<u>7,107</u>
CURRENT ASSETS					
Stocks		200		200	
Debtors		13,810		15,362	
Cash at bank		26,847		31,254	
		<u>40,857</u>		<u>46,816</u>	
CREDITORS					
Amounts falling due within one year		19,627		21,501	
		<u>19,627</u>		<u>21,501</u>	
NET CURRENT ASSETS			21,230		25,315
TOTAL ASSETS LESS CURRENT LIABILITIES			29,923		32,422
PROVISIONS FOR LIABILITIES			1,467		1,090
NET ASSETS			<u>28,456</u>		<u>31,332</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			28,356		31,232
SHAREHOLDERS' FUNDS			<u>28,456</u>		<u>31,332</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

Beond Engineering Limited (Registered number 05220829)

Abbreviated Balance Sheet - continued
30 September 2013

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 17 April 2014 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'C Bown', written in a cursive style.

C Bown - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2013

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 the value of goods and services by reference to the value of work performed by the company. Turnover is stated exclusive of value added tax and arises within the United Kingdom. Work in progress is valued at an appropriate proportion of sales value which is based on the stage of completion as at the year end. The movement in work in progress is included as part of turnover for the year.

Goodwill

Goodwill was amortised over 5 years and has now been fully written off.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 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.

Hire purchase and leasing commitments

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 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2012	
and 30 September 2013	2,000
AMORTISATION	
At 1 October 2012	
and 30 September 2013	2,000
NET BOOK VALUE	
At 30 September 2013	-
At 30 September 2012	-

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2013

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2012	17,302
Additions	4,483
	<hr/>
At 30 September 2013	21,785
	<hr/>
DEPRECIATION	
At 1 October 2012	10,195
Charge for year	2,897
	<hr/>
At 30 September 2013	13,092
	<hr/>
NET BOOK VALUE	
At 30 September 2013	8,693
	<hr/>
At 30 September 2012	7,107
	<hr/>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	30 9 13 £	30 9 12 £
100	Ordinary		<u>100</u>	<u>100</u>

5 TRANSACTIONS WITH DIRECTORS

Included within other creditors is a loan made by CJ Bown, a director, to the company which is non-interest bearing. The loan balance at the year end is £4,989 (2012 £4,989) and the year end amount was the maximum balance in the accounting period. During the year the company paid dividends of £5,900 (2012 £7,500) to one of the directors, CJ Bown.

6 ULTIMATE CONTROLLING PARTY

The company is controlled by CJ Bown, a director, who owns 80% of the issued share capital.

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Beond Engineering Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

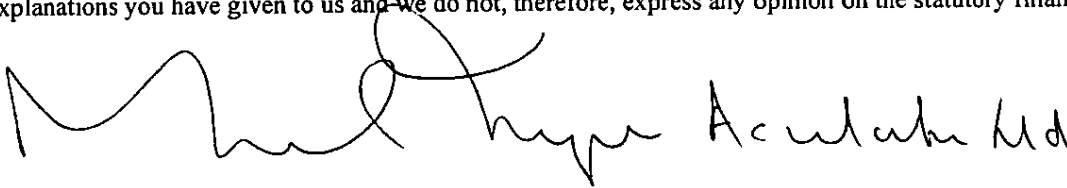
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Beond Engineering Limited for the year ended 30 September 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Beond Engineering Limited, as a body, in accordance with the terms of our engagement letter dated 1 November 2006. Our work has been undertaken solely to prepare for your approval the financial statements of Beond Engineering Limited and state those matters that we have agreed to state to the Board of Directors of Beond Engineering Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Beond Engineering Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Beond Engineering Limited. You consider that Beond Engineering Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of Beond Engineering Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



MICHAEL THOMPSON ACCOUNTANTS LTD
Chartered Accountants
32 Surrey Street
Norwich
Norfolk
NR1 3NY

17 April 2014