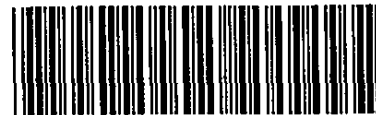


Registered No 5220829

BEOND ENGINEERING LIMITED
ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 30 SEPTEMBER 2010

UNAUDITED

TUESDAY



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08/03/2011

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COMPANIES HOUSE

BEOND ENGINEERING LIMITED**BALANCE SHEET****As at 30 September 2010****Company Number : 5220829**

	Notes	<u>30 September 2010</u>		<u>30 September 2009</u>	
		£	£	£	£
FIXED ASSETS					
Intangible assets	2	-		-	
Tangible assets	2	5,618		3,868	
			5,618		3,868
CURRENT ASSETS					
Stock		200		200	
Debtors due within one year		22,131		15,875	
Cash at bank and in hand		20,524		21,997	
		42,855		38,072	
CREDITORS Amounts falling due within one year	3	(20,454)		(22,409)	
NET CURRENT ASSETS			22,401		15,663
TOTAL ASSETS LESS CURRENT LIABILITIES			28,019		19,531
PROVISION FOR LIABILITIES			(643)		(141)
			27,376		19,390
CAPITAL AND RESERVES					
Called up share capital	4	100		100	
Profit and loss account		27,276		19,290	
Shareholders' Funds		27,376		19,390	

Approved and authorised for issue by the Directors on 28 February 2011

BEOND ENGINEERING LIMITED

BALANCE SHEET (cont'd)

As at 30 September 2010

For the financial year ended 30 September 2010 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the year in accordance with Section 476

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records (s386) and for the preparation of accounts, 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 Section 396, 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 special provisions applicable to companies subject to the small companies' regime.

Approved by the Board of Directors and authorised by the Board for issue on 28 February 2011.



C J BOWN

DIRECTOR

The notes on pages 2 to 4 form part of these financial statements.

BEOND ENGINEERING LIMITED**NOTES****(forming part of the financial statements)****1 ACCOUNTING POLICIES****Accounting basis and Standards**

The financial statements have been prepared under the historical cost convention and incorporate the results of the principal activity which is continuing. The accounts have been prepared 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 the 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.

Fixed Assets and Depreciation

Intangible and tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is provided by the company to write off the cost of fixed assets less their estimated residual value over their expected lives as follows -

Goodwill (intangible) :	20% Straight line
Plant and equipment :	25% Reducing Balance
Motor vehicle	25% Reducing Balance

Stock

Stock of materials is valued at the lower of cost and net realisable value.

Leasing and Hire Purchase

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible fixed assets and depreciated over the shorter of the total lease term and their useful lives. Finance leases are those where substantially all of the benefits and risks of ownership are assumed by the company. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period. Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged to the profit and loss account as incurred.

BEOND ENGINEERING LIMITED**NOTES****(forming part of the financial statements) (cont'd)****1 ACCOUNTING POLICIES (cont'd)****Deferred Taxation**

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

2 FIXED ASSETS

Goodwill of £2,000 was acquired from a business not connected to this company. This goodwill was written off over 5 years.

	Intangible Assets Goodwill £	Tangible Assets £
COST		
As at 1 October 2009	2,000	10,677
Additions	-	3,624
As at 30 September 2010	<u>2,000</u>	<u>14,301</u>
DEPRECIATION		
As at 1 October 2009	2,000	6,809
Charge for Year	-	1,874
As at 30 September 2010	<u>2,000</u>	<u>8,683</u>
NET BOOK VALUE		
As at 30 September 2010	<u>-</u>	<u>5,618</u>
As at 30 September 2009	<u>-</u>	<u>3,868</u>

BEOND ENGINEERING LIMITED**NOTES****(forming part of the financial statements) (cont'd)****3 CREDITORS**

Within creditors is a director's loan made by C J Bown to the company and it is non-interest bearing. The balance outstanding at the year end was £5,920 (2009: £7,920). There are no secured creditors. All creditors are amounts due within one year.

4 CALLED UP SHARE CAPITAL (Equity Shares)

Ordinary Shares of £1	Allotted, called up and fully paid	
	<u>No</u>	<u>Value</u>
At 30 September 2009	100	£100
	==	==
At 30 September 2010	100	£100
	==	==

5 CONTROLLING INTEREST

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**

In accordance with the engagement letter dated 1 November 2006 and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company (comprising Profit and Loss Account, Balance Sheet and related Notes) which are set out on pages 3 to 9 from the accounting records and information and explanations you have given to us

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to complete, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 30 September 2010 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.

Michael Thompson Accountants Ltd

MICHAEL THOMPSON ACCOUNTANTS LTD
CHARTERED ACCOUNTANTS

32 Surrey Street
Norwich
NR1 3NY

Dated: 28 February 2011