

BETE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

Company Registration No. 3921341 (England and Wales)



Plummer Parsons
Chartered Accountants

BETE LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

BETE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Intangible assets	2		49,780		50,920
Tangible assets	2		26,946		32,306
			<u>76,726</u>		<u>83,226</u>
Current assets					
Stocks		167,126		161,605	
Debtors		171,664		160,094	
Cash at bank and in hand		70,350		1,977	
		<u>409,140</u>		<u>323,676</u>	
Creditors' amounts falling due within one year		<u>(331,148)</u>		<u>(278,149)</u>	
Net current assets			<u>77,992</u>		<u>45,527</u>
Total assets less current liabilities			154,718		128,753
Creditors: amounts falling due after more than one year			(1,720)		(9,242)
Provisions for liabilities			<u>(2,971)</u>		<u>(3,402)</u>
			<u>150,027</u>		<u>116,109</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			149,027		115,109
Shareholders' funds			<u>150,027</u>		<u>116,109</u>

BETE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2010

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 9 June 2010



Z J Zytynski
Director

Company Registration No. 3921341

BETE 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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.5 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	3 years straight line
Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

1.6 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

BETE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2010

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2009	57,000	93,526	150,526
Additions	-	3,622	3,622
At 31 March 2010	57,000	97,148	154,148
Depreciation			
At 1 April 2009	6,080	61,220	67,300
Charge for the year	1,140	8,982	10,122
At 31 March 2010	7,220	70,202	77,422
Net book value			
At 31 March 2010	49,780	26,946	76,726
At 31 March 2009	50,920	32,306	83,226

3 Share capital

	2010 £	2009 £
Authorised		
100,000 Ordinary A shares of £1 each	100,000	100,000
Allotted, called up and fully paid		
1,000 Ordinary A shares of £1 each	1,000	1,000