

**BETE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**  
Company Registration No. 3921341 (England and Wales)



**Plummer Parsons**  
Chartered Accountants

WEDNESDAY



A08      \*A02QEB6X\*      352  
01/07/2009  
COMPANIES HOUSE

# BETE LIMITED

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# BETE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Intangible assets	2		50,920		52,060
Tangible assets	2		32,306		26,057
			<u>83,226</u>		<u>78,117</u>
<b>Current assets</b>					
Stocks		161,605		132,250	
Debtors		160,094		256,651	
Cash at bank and in hand		1,977		-	
		<u>323,676</u>		<u>388,901</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(278,149)</u>		<u>(364,333)</u>	
<b>Net current assets</b>			<u>45,527</u>		<u>24,568</u>
<b>Total assets less current liabilities</b>			128,753		102,685
<b>Creditors: amounts falling due after more than one year</b>			(9,242)		(18,571)
<b>Provisions for liabilities</b>			<u>(3,402)</u>		<u>(1,200)</u>
			<u>116,109</u>		<u>82,914</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			115,109		81,914
<b>Shareholders' funds</b>			<u>116,109</u>		<u>82,914</u>

# **BETE LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2009**

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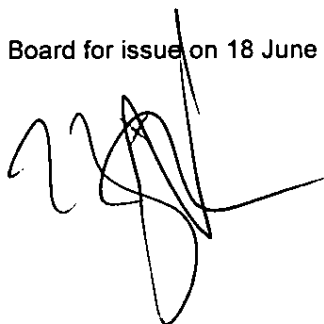
In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 18 June 2009

Z J Zytynski  
Director



# **BETE LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009**

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### **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 January 2007).

#### **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 2009

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 April 2008	57,000	76,504	133,504
Additions	-	17,022	17,022
At 31 March 2009	57,000	93,526	150,526
<b>Depreciation</b>			
At 1 April 2008	4,940	50,447	55,387
Charge for the year	1,140	10,773	11,913
At 31 March 2009	6,080	61,220	67,300
<b>Net book value</b>			
At 31 March 2009	50,920	32,306	83,226
At 31 March 2008	52,060	26,057	78,117

### 3 Share capital

	2009 £	2008 £
<b>Authorised</b>		
100,000 Ordinary A shares of £1 each	100,000	100,000
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary A shares of £1 each	1,000	1,000