

# **THEBEC LIMITED**

**Company Registration Number:  
06957339 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st August 2010**

**End date: 31st July 2011**

**SUBMITTED**

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# **THEBEC LIMITED**

## **Company Information for the Period Ended 31st July 2011**

<b>Director:</b>	Mr Jonathan Reilly Mrs Joanne Reilly
<b>Registered office:</b>	16 St Johns Close Tisbury Wiltshire SP3 6PN
<b>Company Registration Number:</b>	06957339 (England and Wales)

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# THEBEC LIMITED

## Abbreviated Balance sheet As at 31st July 2011

	Notes	2011 £	2010 £
<b>Current assets</b>			
Cash at bank and in hand:		62,954	15,591
<b>Total current assets:</b>		<u>62,954</u>	<u>15,591</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	62,954	15,591
<b>Net current assets (liabilities):</b>		<u>0</u>	<u>0</u>
<b>Total assets less current liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>0</u></u>	<u><u>0</u></u>

The notes form part of these financial statements

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# THEBEC LIMITED

## Abbreviated Balance sheet As at 31st July 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Profit and Loss account:		0	0
<b>Total shareholders funds:</b>		<u>0</u>	<u>0</u>

For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 16 September 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Jonathan Reilly  
Status: Director

The notes form part of these financial statements

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# **THEBEC LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st July 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical costs convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carries out in respect of services provided to the customer.

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# THEBEC LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

### 3. Creditors: amounts falling due within one year

	2011 £	2010 £
Other creditors:	62,954	15,591
<b>Total:</b>	<b><u>62,954</u></b>	<b><u>15,591</u></b>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.