

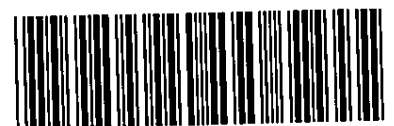
Registered number  
2447565

Becatech Resources Ltd

Abbreviated Accounts

31 March 2008

WEDNESDAY



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COMPANIES HOUSE

**Becatech Resources Ltd**  
**Abbreviated Balance Sheet**  
**as at 31 March 2008**

	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Intangible assets	2	13,000	19,000
<b>Current assets</b>			
Debtors		899,314	436,901
Cash at bank and in hand		20,000	164,203
		919,314	601,104
<b>Creditors amounts falling due within one year</b>		(232,401)	(163,502)
<b>Net current assets</b>		686,913	437,602
<b>Net assets</b>		<u>699,913</u>	<u>456,602</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		699,813	456,502
<b>Shareholders' funds</b>		<u>699,913</u>	<u>456,602</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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



S.J. Stringer  
Director

Approved by the board on 8 July 2008

**Becatech Resources Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2008**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**Turnover**

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

**Amortisation of intellectual property**

Purchased intellectual property is written off on a straight line basis over the shorter of five years and the estimated economic life of the product to which it relates

**2 Intangible fixed assets**

£

**Cost**

At 1 April 2007	55,000
At 31 March 2008	<u>55,000</u>

**Amortisation**

At 1 April 2007	36,000
Provided during the year	6,000
At 31 March 2008	<u>42,000</u>

**Net book value**

At 31 March 2008	<u>13,000</u>
At 31 March 2007	<u>19,000</u>

**3 Share capital**

**2008**  
£

**2007**  
£

Authorised Ordinary shares of £1 each	<u>9,900</u>	<u>9,900</u>
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**2008**  
**No**

**2007**  
**No**

**2008**  
£

**2007**  
£

Allotted, called up and fully paid Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>
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