

**Registered Number 05627552**

**Beagle Joinery & Building Services Ltd**

**Abbreviated Accounts**

**30 November 2010**

**Beagle Joinery & Building Services Ltd**

**Registered Number 05627552**

**Company Information**

**Registered Office:**

43 Trafford Road  
Willerby  
Hull  
HU10 6AJ

**Reporting Accountants:**

Sowerby FRS LLP  
Chartered Accountants  
Beckside Court  
Annie Reed Road  
Beverley  
East Yorkshire  
HU17 0LF

**Bankers:**

Lloyds TSB  
1-7 George Street  
Hull  
HU1 3BB

**Beagle Joinery & Building Services Ltd****Registered Number 05627552****Balance Sheet as at 30 November 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	8,353	10,392
		<u>8,353</u>	<u>10,392</u>
<b>Current assets</b>			
Debtors		0	94
Cash at bank and in hand		48	351
Total current assets		<u>48</u>	<u>445</u>
<b>Creditors: amounts falling due within one year</b>		(5,392)	(8,483)
<b>Net current assets (liabilities)</b>		(5,344)	(8,038)
<b>Total assets less current liabilities</b>		<u>3,009</u>	<u>2,354</u>
<b>Provisions for liabilities</b>		(1,509)	(1,875)
<b>Total net assets (liabilities)</b>		<u>1,500</u>	<u>479</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		1,498	477
<b>Shareholders funds</b>		<u>1,500</u>	<u>479</u>

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- a. For the year ending 30 November 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 July 2011

And signed on their behalf by:

**S N Beagle, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 November 2010

1 **Accounting policies**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	10% on cost
Motor vehicles	20% on cost

2 **Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 December 2009		13,501
Additions	-	360
At 30 November 2010	-	<u>13,861</u>
<b>Depreciation</b>		
At 01 December 2009		3,109
Charge for year	-	2,399
At 30 November 2010	-	<u>5,508</u>
<b>Net Book Value</b>		
At 30 November 2010		8,353
At 30 November 2009	-	<u>10,392</u>

3 **Share capital**

	2010	2009
	£	£
<b>Allotted, called up and fully paid:</b>		

2 Ordinary shares of £1 each

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