

REGISTERED NUMBER: 05627552 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2008
FOR
BEAGLE JOINERY & BUILDING SERVICES LTD**

THURSDAY



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25/06/2009

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COMPANIES HOUSE

BEAGLE JOINERY & BUILDING SERVICES LTD

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for the Year Ended 30th November 2008

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BEAGLE JOINERY & BUILDING SERVICES LTD

COMPANY INFORMATION

for the Year Ended 30th November 2008

DIRECTORS:

Mrs D Beagle
S N Beagle

SECRETARY:

S N Beagle

REGISTERED OFFICE:

43 Trafford Road
Willerby
Hull
East Yorkshire
HU10 6AJ

REGISTERED NUMBER:

05627552 (England and Wales)

ACCOUNTANTS:

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

BANKERS:

Lloyds TSB
Silver Street
Hull

BEAGLE JOINERY & BUILDING SERVICES LTD**ABBREVIATED BALANCE SHEET**

30th November 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	2,936	3,222
CURRENT ASSETS			
Stocks		2,200	-
Debtors		89	87
Cash at bank		14,214	7,167
		<u>16,503</u>	<u>7,254</u>
CREDITORS			
Amounts falling due within one year		<u>18,021</u>	<u>8,967</u>
NET CURRENT LIABILITIES		<u>(1,518)</u>	<u>(1,713)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,418	1,509
PROVISIONS FOR LIABILITIES		<u>222</u>	<u>221</u>
NET ASSETS		<u>1,196</u>	<u>1,288</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>1,194</u>	<u>1,286</u>
SHAREHOLDERS' FUNDS		<u>1,196</u>	<u>1,288</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th November 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

The financial statements were approved by the Board of Directors on 23rd June 2009 and were signed on its behalf by:

S N Beagle - Director



The notes form part of these abbreviated accounts

BEAGLE JOINERY & BUILDING SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30th November 2008

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 January 2007).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment	- 10% on cost
Motor vehicles	- 20% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st December 2007	4,578
Additions	424
	<hr/>
At 30th November 2008	5,002
	<hr/>
DEPRECIATION	
At 1st December 2007	1,356
Charge for year	710
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At 30th November 2008	2,066
	<hr/>
NET BOOK VALUE	
At 30th November 2008	2,936
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At 30th November 2007	3,222
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BEAGLE JOINERY & BUILDING SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 30th November 2008

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>