

Registered number
4431600

BEYOND DARK LIMITED
REPORT and ACCOUNTS
31-Mar-07

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BEYOND DARK LIMITED
Director's Report

The director presents his report and accounts for the year ended 31 March 2007

Principal activities

The company's principal activity during the year continued to be the sale of car kits and furniture

Director

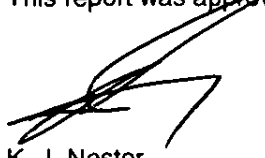
The director who served during the year and his interest in the share capital of the company were as follows

	£1 Ordinary shares	
	2007	2006
K J Nester	50	50
E B Nester	50	50

Small company special provisions

The report of the director has been prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to small companies

This report was approved by the board on 1st December 2007



K J Nester
Director

BEYOND DARK LIMITED**Profit and Loss Account****for the year ended 31 March 2007**

	Notes	2007	2006
		£	£
Turnover		3500	4500
Cost of sales		(7440)	(4455)
Gross profit/(loss)		<u>(3940)</u>	<u>45</u>
Administrative expenses		(677)	(861)
Operating profit/(loss)		<u>(4617)</u>	<u>(816)</u>
Interest receivable		114	76
Loss on ordinary activities before taxation		<u>(4503)</u>	<u>(740)</u>
Tax on profit/loss on ordinary activities			
Profit/(Loss) for the financial year		<u>(4503)</u>	<u>(740)</u>

BEYOND DARK LTD

Balance Sheet

for the year ended 31 March 2007

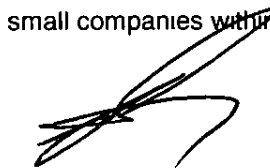
	Notes	£	2007	£	2006
Current assets					
Stocks		3,400		10,000	
Cash at bank and in hand		8,906		7,393	
		<u>12,306</u>		<u>17,393</u>	
Creditors, amounts falling due within one year	2	(8219)		(8,803)	
Net current assets			<u>4087</u>		<u>8,590</u>
Net assets			<u>4087</u>		<u>8,590</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account	4		4086		8,589
Shareholders funds			<u>4186</u>		<u>8,590</u>

The director is 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 director acknowledges his 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 and 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 V11 of the Companies Act 1985



K J Nester
Director

Approved by the board on 1st December 2007

BEYOND DARK LIMITED
Notes to the Accounts
for the year ended 31 March 2007

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 2005)

Turnover

Turnover represents the invoiced value of the goods and services supplied by the company, net of value added tax and trade discounts

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2	Creditors: amounts falling due within one year	2007	2006
		£	£
	Other creditors	<u>8219</u>	<u>8,803</u>
3	Share capital	2007	2006
		£	£
	Authorised Ordinary shares of £1 each	<u>100</u>	<u>100</u>
		2007	2006
		No	No
	Allotted, called up and fully paid Ordinary shares of £1 each	<u>1</u>	<u>1</u>
4	Profit and loss account	2007	2006
		£	£
	At 1 April	8,589	9,329
	Profit (loss) for the year	(4503)	(740)
	At 31 March	<u>4,086</u>	<u>8,589</u>

BEYOND DARK LIMITED**Profit and Loss Account**

for the year ended 31 March 2007
for the information of the director only

	Notes	2007	2006
		£	£
Sales		3500	4500
Cost of sales		(7440)	(4455)
Gross profit/(loss)		<u>(3940)</u>	<u>45</u>
Administrative expenses		(677)	(861)
Operating loss		<u>(4617)</u>	<u>(816)</u>
Interest receivable		114	76
Loss before tax		<u>(4503)</u>	<u>(740)</u>

BEYOND DARK LIMITED
Schedule to the Profit & Loss Account
for the year ended 31 March 2007

	2007	2006
	£	£
Sales		
Sales	3500	4,500
Cost of sales		
Purchases	1239	3,441
Decreases/(increase in) stocks	6201	1,014
	<u>7,440</u>	<u>4,455</u>
Administrative expenses		
General administrative expenses		
Bank charges	80	129
Sundry expenses	597	333
	<u>677</u>	<u>462</u>
Legal and professional costs		
Accountancy fees	0	285
Advertising	0	114
	<u>0</u>	<u>399</u>
	<u>677</u>	<u>861</u>