

REGISTERED NUMBER: 6181264 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

KJ Beckett Limited

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COMPANIES HOUSE

KJ Beckett Limited

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for the Year Ended 31 March 2011

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KJ Beckett Limited

Company Information
for the Year Ended 31 March 2011

DIRECTORS:

A M Beckett
P N Beckett
M Beckett

SECRETARY:

Mrs P Beckett

REGISTERED OFFICE:

10 Temple Court
Temple Street
Keynsham
Bristol
Somerset
BS31 1HA

REGISTERED NUMBER:

6181264 (England and Wales)

ACCOUNTANTS:

Tankard & Company
9 Temple Court
Temple Street
Keynsham
Somerset
BS31 1HA

KJ Beckett Limited

Abbreviated Balance Sheet

31 March 2011

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		765		1,020
CURRENT ASSETS					
Stocks		26,682		18,639	
Debtors		22,405		16,571	
Cash at bank		11,236		30,031	
		60,323		65,241	
CREDITORS					
Amounts falling due within one year		48,062		50,994	
NET CURRENT ASSETS			12,261		14,247
TOTAL ASSETS LESS CURRENT LIABILITIES			13,026		15,267
CREDITORS					
Amounts falling due after more than one year			24,401		26,788
NET LIABILITIES			(11,375)		(11,521)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(11,475)		(11,621)
SHAREHOLDERS' FUNDS			(11,375)		(11,521)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

KJ Beckett Limited

Abbreviated Balance Sheet - continued

31 March 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 26 September 2011 and were signed on its behalf by



A M Beckett - Director



P N Beckett - Director



M Beckett - Director

The notes form part of these abbreviated accounts

KJ Beckett Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

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

Tangible fixed assets

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

Computer equipment - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	
and 31 March 2011	2,418
DEPRECIATION	
At 1 April 2010	1,398
Charge for year	255
At 31 March 2011	1,653
NET BOOK VALUE	
At 31 March 2011	765
At 31 March 2010	1,020

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	31 3 11 £	31 3 10 £
100 Ordinary		100	100