

Company Registration No. 06181264 (England and Wales)

**KJ BECKETT LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2010**

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COMPANIES HOUSE

**KJ BECKETT LIMITED**

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**ABBREVIATED BALANCE SHEET  
AS AT 31ST MARCH 2010**

	Notes	2010		2009	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		1,020		1,360
Intangible assets	2		---		---
			<u>1,020</u>		<u>1,360</u>
<b>Current assets</b>					
Stock		18,639		12,432	
Debtors		16,571		9,830	
Cash at bank and in hand		30,031		28,322	
		<u>65,241</u>		<u>50,584</u>	
<b>Creditors: amount falling due within one year</b>		<u>(50,994)</u>		<u>(43,025)</u>	
<b>Net current assets</b>			<u>14,247</u>		<u>7,559</u>
<b>Total assets less current liabilities</b>			<u>15,267</u>		<u>8,919</u>
<b>Creditors: amounts falling due after more than one year</b>	3		<u>(26,788)</u>		<u>(28,968)</u>
			<u>(11,521)</u>		<u>(20,049)</u>
			=====		=====
<b>Capital and reserves</b>					
Called up share capital	4		100		1
Profit and loss account			<u>(11,621)</u>		<u>(20,050)</u>
<b>Shareholders' funds</b>			<u>(11,521)</u>		<u>(20,049)</u>
			=====		=====

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

For the year ended 31st March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006. The Directors acknowledge their responsibility for (i) Ensuring the company keeps accounting records which comply with section 386, and (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

The financial statements were approved by the board on 23rd July 2010

P Beckett  
Director



A Beckett  
Director



**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2010**

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**1 Accounting policies****1.1 Accounting convention**

The financial statements are prepared on a going concern basis under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

**1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer and office equipment	33% Reducing balance
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**1.4 Leasing and hire purchase commitments**

Assets obtained under hire purchase contract and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

**1.5 Investments**

Fixed asset investments are stated at cost less provision for diminution in value.

**1.6 Stock**

Stock is valued at the lower of cost and net realisable value.

**1.7 Deferred taxation**

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2010**

**2 Fixed assets**

	<b>Tangible Assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1st April 2009 and 31st March 2010	2,418	2,418
<b>Depreciation</b>		
At 1st April 2009	1,058	1,058
Charge for the year	340	340
At 31st March 2010	1,398	1,398
<b>Net book value</b>		
At 31st March 2010	1,020	1,020
At 1st April 2009	1,360	1,360

**3 Creditors: amounts falling due after more than one year**

	<b>2010 £</b>	<b>2009 £</b>
Bank loan	26,788	28,968

**4 Share capital**

	<b>2010 £</b>	<b>2009 £</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each (2009 - 1 share)	100	1

During the year 99 ordinary shares were issued at par, fully paid