

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

KJ Beckett Limited

TUESDAY



A3NTN7HL

A19

30/12/2014

#174

COMPANIES HOUSE

KJ Beckett Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

KJ Beckett Limited

Company Information
for the Year Ended 31 March 2014

DIRECTORS:

A M Beckett
P N Beckett
M Beckett

SECRETARY:

REGISTERED OFFICE:

10 Temple Court
Temple Street
Keynsham
Bristol
Somerset
BS31 1HA

REGISTERED NUMBER:

06181264 (England and Wales)

ACCOUNTANTS:

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

Abbreviated Balance Sheet

31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		12,187		1,351
CURRENT ASSETS					
Stocks		80,147		39,253	
Debtors		14,006		11,964	
Cash at bank and in hand		9,794		26,306	
		103,947		77,523	
CREDITORS					
Amounts falling due within one year		91,281		78,787	
NET CURRENT ASSETS/(LIABILITIES)			12,666		(1,264)
TOTAL ASSETS LESS CURRENT LIABILITIES			24,853		87
CREDITORS					
Amounts falling due after more than one year			24,360		18,165
NET ASSETS/(LIABILITIES)			493		(18,078)
CAPITAL AND RESERVES					
Called up share capital	3		200		100
Profit and loss account			293		(18,178)
SHAREHOLDERS' FUNDS			493		(18,078)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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.

KJ Beckett Limited (Registered number: 06181264)

Abbreviated Balance Sheet - continued
31 March 2014

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 29 December 2014 and were signed on its behalf by:



A M Beckett - Director



M Beckett - Director

The notes form part of these abbreviated accounts

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.

Motor vehicles	- 25% on reducing balance
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 2013	4,489
Additions	15,000
	<hr/>
At 31 March 2014	19,489
	<hr/>
DEPRECIATION	
At 1 April 2013	3,138
Charge for year	4,164
	<hr/>
At 31 March 2014	7,302
	<hr/>
NET BOOK VALUE	
At 31 March 2014	12,187
	<hr/>
At 31 March 2013	1,351
	<hr/>

KJ Beckett Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2014

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
100	Ordinary	£1	100	100
100	Ordinary B	£1	100	-
			<u>200</u>	<u>100</u>

100 Ordinary B shares of £1 each were allotted and fully paid for cash at par during the year.