

REGISTERED NUMBER 06181264 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

KJ Beckett Limited



KJ Beckett Limited

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for the Year Ended 31 March 2013

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KJ Beckett Limited

Company Information
for the Year Ended 31 March 2013

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:

06181264 (England and Wales)

ACCOUNTANTS:

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

Abbreviated Balance Sheet

31 March 2013

	Notes	31 3 13 £	£	31 3 12 £	£
FIXED ASSETS					
Tangible assets	2		1,351		1,955
CURRENT ASSETS					
Stocks		39,253		29,882	
Debtors		11,964		12,779	
Cash at bank and in hand		26,306		30,345	
		<u>77,523</u>		<u>73,006</u>	
CREDITORS					
Amounts falling due within one year		<u>78,787</u>		<u>72,283</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(1,264)</u>		<u>723</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			87		2,678
CREDITORS					
Amounts falling due after more than one year			<u>18,165</u>		<u>21,478</u>
NET LIABILITIES			<u>(18,078)</u>		<u>(18,800)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(18,178)</u>		<u>(18,900)</u>
SHAREHOLDERS' FUNDS			<u>(18,078)</u>		<u>(18,800)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 2013

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 19 December 2013 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

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 2012 and 31 March 2013	4,489
DEPRECIATION	
At 1 April 2012	2,534
Charge for year	604
At 31 March 2013	3,138
NET BOOK VALUE	
At 31 March 2013	1,351
At 31 March 2012	1,955

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 13 £	31 3 12 £
100	Ordinary		100	100