

Registered Number 05187549

BEAUCATCHER LIMITED

Abbreviated Accounts

31 December 2010

BEAUCATCHER LIMITED

Registered Number 05187549

Balance Sheet as at 31 December 2010

	Notes	2010	2009
		£	£
Fixed assets			
Intangible	2	7,200	9,000
Tangible	3	<u>1,114</u>	<u>1,001</u>
Total fixed assets		8,314	10,001
Current assets			
Stocks		6,770	4,280
Debtors		11,868	4,500
Cash at bank and in hand		6,834	68,719
Total current assets		<u>25,472</u>	<u>77,499</u>
Creditors: amounts falling due within one year		(22,204)	(51,035)
Net current assets		3,268	26,464
Total assets less current liabilities		<u>11,582</u>	<u>36,465</u>
Creditors: amounts falling due after one year		(11,113)	(14,799)
Total net Assets (liabilities)		469	21,666
Capital and reserves			
Called up share capital		100	100
Share premium account			0
Profit and loss account		<u>369</u>	<u>21,566</u>
Shareholders funds		<u>469</u>	<u>21,666</u>

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. 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 the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 September 2011

And signed on their behalf by:

Richard Fontenoy, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 December 2009	18,000
At 31 December 2010	<u>18,000</u>

Depreciation	
At 31 December 2009	9,000
Charge for year	1,800
At 31 December 2010	<u>10,800</u>

Net Book Value	
At 31 December 2009	9,000
At 31 December 2010	<u>7,200</u>

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of ten years.

3 Tangible fixed assets

Cost	£
At 31 December 2009	37,973
additions	486
disposals	
revaluations	
transfers	
At 31 December 2010	<u>38,459</u>

Depreciation	
At 31 December 2009	36,972
Charge for year	373
on disposals	
At 31 December 2010	<u>37,345</u>

Net Book Value	
At 31 December 2009	1,001
At 31 December 2010	<u>1,114</u>

3 **Ultimate Controlling Party**

This is Mr R & Mrs M Fontenoy