

Registered Number 07009011

BECKETT AGRICULTURAL ENGINEERS LIMITED

Abbreviated Accounts

30 September 2011

BECKETT AGRICULTURAL ENGINEERS LIMITED

Registered Number 07009011

Balance Sheet as at 30 September 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	9,578	7,140
Total fixed assets		9,578	7,140
Current assets			
Stocks		5,791	13,175
Debtors		74,268	77,043
Cash at bank and in hand		15,597	6,456
Total current assets		95,656	96,674
Creditors: amounts falling due within one year		(52,715)	(48,169)
Net current assets		42,941	48,505
Total assets less current liabilities		52,519	55,645
Total net Assets (liabilities)		52,519	55,645
Capital and reserves			
Called up share capital	2		1
Profit and loss account		52,517	55,644
Shareholders funds		52,519	55,645

- a. For the year ending 30 September 2011 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 11 January 2012

And signed on their behalf by:

Clive Griffin, 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 30 September 2011

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)

Turnover

The financial statements have been prepared under the historical cost convention

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2010	26,469
additions	3,579
disposals	
revaluations	
transfers	
At 30 September 2011	<u>30,048</u>
Depreciation	
At 30 September 2010	19,329
Charge for year	1,141
on disposals	
At 30 September 2011	<u>20,470</u>
Net Book Value	
At 30 September 2010	7,140
At 30 September 2011	<u>9,578</u>