REGISTERED NUMBER 01491721

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

FOR

BEAKGUARD LIMITED

SATURDAY

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A09 10/12/2011 285

COMPANIES HOUSE

BEAKGUARD LIMITED (REGISTERED NUMBER 01491721)

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FOR THE YEAR ENDED 31 MARCH 2011

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011

DIRECTORS	T N Seal G L Clements
SECRETARIES	T N Seal A Symonds
REGISTERED OFFICE	27 Plymouth Road PENARTH CF64 3DA
REGISTERED NUMBER	01491721
ACCOUNTANTS	Watts Gregory LLP Chartered Accountants Elfed House Oak Tree Court Cardiff Gate Business Park CARDIFF County of Cardiff CF23 8RS

BEAKGUARD LIMITED (REGISTERED NUMBER 01491721)

ABBREVIATED BALANCE SHEET
31 MARCH 2011

		2011 £	2010 £
CURRENT ASSETS			
Debtors		245	230
Cash at bank		332	736
		577	966
CREDITORS			
Amounts falling due within one year		187	423
NET CURRENT ASSETS		390	543
TOTAL ASSETS LESS CURRENT LIABILITIES		390	543
CAPITAL AND RESERVES			
Called up share capital	2	3	3
Reserve for future repairs		387	540
SHAREHOLDERS' FUNDS		390	543

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) 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

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 1-12-2011 and were signed on its behalf by

T N Seal - 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)

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
3	Ordinary	£1	3	3