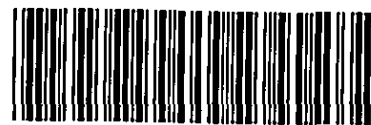


REGISTERED NUMBER 01491721

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
FOR
BEAKGUARD LIMITED

SATURDAY



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29/12/2012

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COMPANIES HOUSE

BEAKGUARD LIMITED (REGISTERED NUMBER 01491721)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

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BEAKGUARD LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012**

DIRECTOR

T N Seal

SECRETARIES

T N Seal
A Baker

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

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	2012 £	2011 £
CURRENT ASSETS		
Debtors	315	245
Cash at bank	90	332
	<u>405</u>	<u>577</u>
CREDITORS		
Amounts falling due within one year	186	187
	<u>219</u>	<u>390</u>
NET CURRENT ASSETS		
	<u>219</u>	<u>390</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>219</u>	<u>390</u>
CAPITAL AND RESERVES		
Called up share capital	3	3
Reserve for future repairs	216	387
	<u>219</u>	<u>390</u>
SHAREHOLDERS' FUNDS	<u>219</u>	<u>390</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

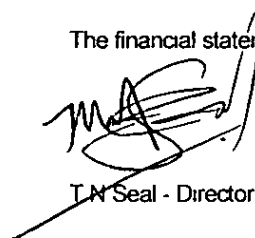
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 24 December 2012 and were signed by



T. N. Seal - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

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	2012 £	2011 £
3	Ordinary	£1	3	3
			<u> </u>	<u> </u>