
BEELSBY CONTRACTORS LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2011

MONDAY



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07/11/2011 159
COMPANIES HOUSE

BEELSBY CONTRACTORS LIMITED
REGISTERED NUMBER: 03238521

ABBREVIATED BALANCE SHEET
AS AT 5 APRIL 2011

	Note	£	2011 £	£	2010 £
FIXED ASSETS					
Tangible assets	2		508,029		408,697
CURRENT ASSETS					
Stocks		4,332		5,639	
Debtors		265,174		409,921	
Cash at bank		217,405		183,581	
		<u>486,911</u>		<u>599,141</u>	
CREDITORS amounts falling due within one year		<u>(193,469)</u>		<u>(177,264)</u>	
NET CURRENT ASSETS			<u>293,442</u>		<u>421,877</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>801,471</u>		<u>830,574</u>
PROVISIONS FOR LIABILITIES					
Deferred tax			<u>(50,864)</u>		<u>(44,228)</u>
NET ASSETS			<u><u>750,607</u></u>		<u><u>786,346</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>750,507</u>		<u>786,246</u>
SHAREHOLDERS' FUNDS			<u><u>750,607</u></u>		<u><u>786,346</u></u>

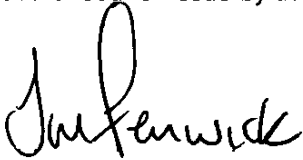
The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 5 April 2011 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

BEELSBY CONTRACTORS LIMITED

**ABBREVIATED BALANCE SHEET (continued)
AS AT 5 APRIL 2011**

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by



Mr J M Fenwick
Director

Date 1 November 2011

The notes on page 3 form part of these financial statements

BEELSBY CONTRACTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2011

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Plant & machinery	- At 10% per annum
Motor vehicles	- At 15% per annum

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 6 April 2010	728,654
Additions	219,048
At 5 April 2011	947,702
Depreciation	
At 6 April 2010	319,957
Charge for the year	119,716
At 5 April 2011	439,673
Net book value	
At 5 April 2011	508,029
At 5 April 2010	408,697

3 SHARE CAPITAL

	2011 £	2010 £
Allotted, called up and fully paid		
100 Ordinary Shares shares of £1 each	100	100