

Registered Number 03748721

BEAMSHAPE LIMITED

Abbreviated Accounts

31 March 2011

BEAMSHAPE LIMITED

Registered Number 03748721

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	84,884	83,162
Total fixed assets		84,884	83,162
Current assets			
Stocks		20,000	20,000
Debtors		47,845	28,959
Cash at bank and in hand		1,735	1,700
Total current assets		69,580	50,659
Creditors: amounts falling due within one year		(127,304)	(128,555)
Net current assets		(57,724)	(77,896)
Total assets less current liabilities		27,160	5,266
Total net Assets (liabilities)		27,160	5,266
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		26,160	4,266
Shareholders funds		27,160	5,266

- a. For the year ending 31 March 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 20 December 2011

And signed on their behalf by:

A P Smith, 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 March
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)

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Leasing Rentals payable under operating leases are charges against income on a straight line basis over the lease term. Stock is valued at the lower of cost and net realisable value. Deferred Tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Turnover

Turnover represents the total invoice value, excluding VAT, of sales made during the year and derives from the provision of goods within the company's ordinary activities.

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
Fixtures, fittings and equipment	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	217,829
additions	24,529
disposals	
revaluations	
transfers	
At 31 March 2011	<u>242,358</u>
Depreciation	
At 31 March 2010	134,667
Charge for year	22,807
on disposals	
At 31 March 2011	<u>157,474</u>
Net Book Value	
At 31 March 2010	83,162
At 31 March 2011	<u>84,884</u>

3 Share capital

	2011	2010
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
 Allotted, called up and fully paid:		
1000 Ordinary of £1.00 each	1,000	1,000