Registered Number 04355521

BECONTREE LIMITED

Abbreviated Accounts

31 January 2014

BECONTREE LIMITED **Registered Number 04355521**

Abbreviated Balance Sheet as at 31 January 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	7,889,438	7,872,782
		7,889,438	7,872,782
Current assets			
Debtors		59,080	115,134
Cash at bank and in hand		93,967	76,653
		153,047	191,787
Creditors: amounts falling due within one year	3	(3,469,230)	(3,383,506)
Net current assets (liabilities)		(3,316,183)	(3,191,719)
Total assets less current liabilities		4,573,255	4,681,063
Creditors: amounts falling due after more than one year	3	(3,703,775)	(3,846,655)
Total net assets (liabilities)		869,480	834,408
Capital and reserves			
Called up share capital	4	2	2
Revaluation reserve		552,000	552,000
Profit and loss account		317,478	282,406
Shareholders' funds		869,480	834,408

- For the year ending 31 January 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 July 2014

And signed on their behalf by:
I Steinberg, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy
Computer equipment is depreciated on 25% reducing balance basis.

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	7,873,747
Additions	16,670
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	7,890,417
Depreciation	
At 1 February 2013	965
Charge for the year	14
On disposals	-
At 31 January 2014	979
Net book values	
At 31 January 2014	7,889,438
At 31 January 2013	7,872,782

3 Creditors

	2014	*2013*
	£	£
Instalment debts due after 5 years	3,703,775	3,846,655

4 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
2 Ordinary shares of £1 each	2	2

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