

Registration number 04865430 (England and Wales)

J L Beckett Ltd

Abbreviated accounts

for the year ended 31 August 2007

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J L Beckett Ltd

**Abbreviated balance sheet
as at 31 August 2007**

		2007		2006	
	Notes	£	£	£	£
Current assets					
Stocks	2	91,800		132,100	
Debtors		118,919		133,100	
Cash at bank and in hand		596,313		281,921	
		<u>807,032</u>		<u>547,121</u>	
Creditors: amounts falling due within one year		<u>(306,133)</u>		<u>(271,734)</u>	
Net current assets			<u>500,899</u>		<u>275,387</u>
Net assets			<u><u>500,899</u></u>		<u><u>275,387</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			500,897		275,385
Shareholders' funds			<u><u>500,899</u></u>		<u><u>275,387</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

J L Beckett Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 August 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 August 2007 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 27 May 2008 and signed on its behalf by

J D Beckett
Director



The notes on page 4 form an integral part of these financial statements.

J L Beckett Ltd

**Notes to the abbreviated financial statements
for the year ended 31 August 2007**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Turnover

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

1.3. Stock

Stock is valued at the lower of cost and net realisable value

2. Stocks	2007	2006
	£	£
Stocks	<u>91,800</u>	<u>132,100</u>
3. Share capital	2007	2006
	£	£
Authorised		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>