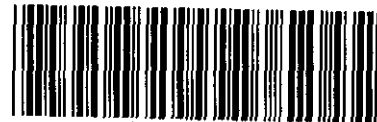


Company Registration No. 05521950 (England and Wales)

Beck Construction Limited

Abbreviated Accounts
For The Period Ended 31 March 2006

TUESDAY



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BECK CONSTRUCTION LIMITED

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BECK CONSTRUCTION LIMITED

INDEPENDENT AUDITORS' REPORT TO BECK CONSTRUCTION LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of Beck Construction Limited for the period ended 31 March 2006 prepared under section 226 of the Companies Act 1985.

This report is made solely to the company in accordance with Section 247B of the Companies Act 1985. Our audit work has been undertaken so that we might state to the company those matters we are required to state to them in an auditors' report on abbreviated accounts and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of audit opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Garbutt & Elliott Limited

19 January 2007

Chartered Accountants

Registered Auditors

Arabesque House
Monks Cross Drive
Huntington
York
YO32 9GW

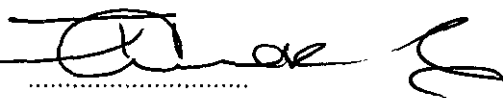
BECK CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2006

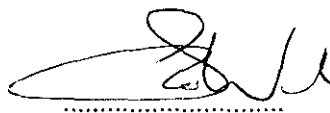
	Notes	31 March 2006	
		£	£
Fixed assets			
Tangible assets	2		64,198
Current assets			
Stocks		41,457	
Debtors		561,437	
		<u>602,894</u>	
Creditors: amounts falling due within one year	3	<u>(520,749)</u>	
Net current assets			82,145
Total assets less current liabilities			<u>146,343</u>
Provisions for liabilities			<u>(4,600)</u>
			<u>141,743</u>
Capital and reserves			
Called up share capital	4		100,000
Profit and loss account			41,743
Shareholders' funds			<u>141,743</u>

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

Approved by the Board for issue on 18/1/07



J H Wilkinson
Director



S L Worrall
Director

BECK CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT 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 less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% straight line
Office equipment	25% straight line
Motor vehicles	25% straight line

1.4 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

1.5 Deferred taxation

Full provision is made for deferred tax arising from timing differences existing at the balance sheet date where there exists an obligation to pay more, or right to pay less tax, with the following exceptions:

- Provision is made for tax on gains arising from revaluation of fixed assets, or gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.

- Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be sufficient taxable profits from which the future reversal of the underlying timing difference can be deducted.

Deferred tax balances are not discounted and are calculated at the tax rates that are expected to apply in the period in which timing differences are expected to reverse.

BECK CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 MARCH 2006

2 Fixed assets

	Tangible assets £
Cost	
At 28 July 2005	-
Additions	66,521
At 31 March 2006	66,521
Depreciation	
At 28 July 2005	-
Charge for the period	2,323
At 31 March 2006	2,323
Net book value	
At 31 March 2006	64,198

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £245,416.

4 Share capital

	2006 £
Authorised	
100,000 Ordinary shares of £1 each	100,000
Allotted, called up and fully paid	
100,000 Ordinary shares of £1 each	100,000

During the period 100,000 ordinary shares of £1 were issued at par for cash consideration.