

Company Registration No. 05521950 (England and Wales)

Beck Construction Limited

Abbreviated Accounts
For The Year Ended 31 March 2007

THURSDAY



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COMPANIES HOUSE

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 year ended 31 March 2007 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 auditor's 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

6 November 2007

Chartered Accountants
Registered Auditor

Arabesque House
Monks Cross Drive
Huntington
York
YO32 9GW

BECK CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		132,087		64,198
Current assets					
Stocks		7,436		41,457	
Debtors		1,117,537		561,437	
Cash at bank and in hand		503		-	
		<u>1,125,476</u>		<u>602,894</u>	
Creditors amounts falling due within one year	3	<u>(1,068,857)</u>		<u>(520,749)</u>	
Net current assets			56,619		82,145
Total assets less current liabilities			188,706		146,343
Provisions for liabilities			<u>(10,900)</u>		<u>(4,600)</u>
			<u>177,806</u>		<u>141,743</u>
Capital and reserves					
Called up share capital	4		100,000		100,000
Profit and loss account			77,806		41,743
Shareholders' funds			<u>177,806</u>		<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

18th Apr 07



J H Wilkinson
Director



S L Worrall
Director

BECK CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

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% - 33 3% straight line
Office equipment	25% straight line
Motor vehicles	25% straight line

1.4 Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value

1.5 Pensions

The company contributes to individual personal pension plans. Contributions payable are charged to the profit and loss account in the year they are payable.

1.6 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 YEAR ENDED 31 MARCH 2007

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2006	66,521
Additions	89,249
At 31 March 2007	155,770
Depreciation	
At 1 April 2006	2,323
Charge for the year	21,360
At 31 March 2007	23,683
Net book value	
At 31 March 2007	132,087
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 £338,157 (2006 - £245,416)

	2007 £	2006 £
4 Share capital		
Authorised		
100,000 Ordinary shares of £1 each	100,000	100,000
Allotted, called up and fully paid		
100,000 Ordinary shares of £1 each	100,000	100,000

5 Ultimate parent company

The ultimate parent company is Beck Developments Limited, a company controlled by JH Wilkinson, a director of both companies