

Company Registration No. 05521950 (England and Wales)

Beck Construction Limited
Abbreviated Accounts
For The Year Ended 31 March 2013



BECK CONSTRUCTION LIMITED

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BECK CONSTRUCTION LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Current assets					
Debtors		51,511		192,650	
		<u>51,511</u>		<u>192,650</u>	
Creditors' amounts falling due within one year	2	(126,806)		(310,206)	
Total assets less current liabilities			(75,295)		(117,556)
			<u></u>		<u></u>
Capital and reserves					
Called up share capital	3	100,000		100,000	
Profit and loss account		(175,295)		(217,556)	
		<u></u>		<u></u>	
Shareholders' funds			(75,295)		(117,556)
			<u></u>		<u></u>

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 5th Dec. 2013.



Mr J H Wilkinson
Director

Company Registration No. 05521950

BECK CONSTRUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

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 April 2008)

In preparing the financial statements the director has been continually mindful of a number of factors, including the current economic climate and the availability of continued funding for the business. The company continues to be dependent on its parent company being able to meet its debts as and when they fall due. The director recognises that even with payment in full from the parent company it will remain insolvent.

The company's scale of activity is linked to the strategy currently deployed by the parent company's director, whose strategy was in response to the adverse economic conditions over recent years in residential property development. The director is confident that the company will make operating profits in the foreseeable future as and when the parent company requires construction services for the development of its sites. He also believes that the company will, with the working capital facilities made available to its parent company, continue to meet its debts as and when they fall due. Accordingly, the director believes that the financial statements should continue to be prepared on a going concern basis.

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% straight line
Motor vehicles	25% straight line

2 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £101,980 (2012 - £110,116).

3 Share capital	2013 £	2012 £
Allotted, called up and fully paid		
100,000 Ordinary shares of £1 each	100,000	100,000

4 Ultimate parent company

The ultimate parent company is Beck Developments Limited, a company controlled by Mr J H Wilkinson, a director of both companies.