Registered Number 06161721

BEN REEVE COMMERCIALS LIMITED

Abbreviated Accounts

31 March 2011

BEN REEVE COMMERCIALS LIMITED **Registered Number 06161721**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		17,692		18,792
Tangible	3		3,731		4,975
Total fixed assets			21,423		23,767
Current assets					
Stocks				18,750	
Debtors		1,630		7,970	
Cash at bank and in hand		49,108		36,322	
Total current assets		50,738		63,042	
Creditors: amounts falling due within one year		(55,004)		(58,209)	
Net current assets			(4,266)		4,833
Total assets less current liabilities			17,157		28,600
Creditors: amounts falling due after one year			(155)		(159)
Total net Assets (liabilities)			17,002		28,441
Capital and reserves					
Called up share capital			2		2
Profit and loss account			17,000		28,439
Shareholders funds			17,002		28,441

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 June 2011

And signed on their behalf by:
B J Reeve, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

net invoiced sales

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 March 2010	22,000
At 31 March 2011	22,000
Depreciation	
At 31 March 2010	3,208
Charge for year	1,100
At 31 March 2011	4,308
Net Book Value	
At 31 March 2010	18,792
At 31 March 2011	17,692

3 **Tangible fixed assets**

Cost	£
At 31 March 2010	9,880
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	9,880
Depreciation	
At 31 March 2010	4,905
Charge for year	1,244
on disposals	
At 31 March 2011	6,149

Net Book Value	
At 31 March 2010	4,975
At 31 March 2011	3,731