

**Registered Number 05855911**

**BEACON COAST DESIGN & DEVELOPMENT LTD**

**Abbreviated Accounts**

**30 June 2009**

## BEACON COAST DESIGN &amp; DEVELOPMENT LTD

Registered Number 05855911

## Balance Sheet as at 30 June 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		<u>916</u>	-	
Total fixed assets			916		
<b>Current assets</b>					
Stocks		3,467			
Debtors		6,009			
Cash at bank and in hand				2	
Total current assets		<u>9,476</u>		<u>2</u>	
<b>Creditors: amounts falling due within one year</b>		(6,146)			
Net current assets			3,330		2
Total assets less current liabilities			<u>4,246</u>		<u>2</u>
Provisions for liabilities and charges			(192)		
Total net Assets (liabilities)			4,054		2
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>4,052</u>		
Shareholders funds			<u>4,054</u>		<u>2</u>

- a. For the year ending 30 June 2009 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 25 March 2010

And signed on their behalf by:  
SP Coleman, 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 30 June 2009

**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**

Turnover represents net invoiced sales of services, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Depreciation**

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

Fixtures and Fittings                      15.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 30 June 2008	0
additions	1,079
disposals	
revaluations	
transfers	
At 30 June 2009	<u>1,079</u>
Depreciation	
At 30 June 2008	0
Charge for year	163
on disposals	
At 30 June 2009	<u>163</u>
Net Book Value	
At 30 June 2008	
At 30 June 2009	<u>916</u>

**3 Share capital**

	2009	2008
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2

**4 Related party disclosures**

Included within creditors: amounts falling due within one year is an amount due to SP Coleman, director, of £1,242 (2008 - £nil.) This loan is interest free and repayable on demand.

**5 Ultimate controlling party**

No one person has control of the company, as the directors each own 50% of the issued share capital.