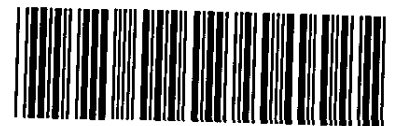


Registered number
07812926

**REGISTRAR
OF COMPANIES**

Becktone Limited
Abbreviated Accounts
31 October 2013

FRIDAY



A04 *A34LPIJV* 28/03/2014 #70
COMPANIES HOUSE

Becktone Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Becktone Limited for the year ended 31 October 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Becktone Limited for the year ended 31 October 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Becktone Limited, as a body, in accordance with the terms of our engagement letter dated 1 March 2013. Our work has been undertaken solely to prepare for your approval the accounts of Becktone Limited and state those matters that we have agreed to state to the Board of Directors of Becktone Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Becktone Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Becktone Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Becktone Limited. You consider that Becktone Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Becktone Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Man & Co
Chartered Accountants
114 Hamlet Court Road
Westcliff On Sea
Essex
SS0 7LP

11 March 2014

Becktone Limited
Registered number:
Abbreviated Balance Sheet
as at 31 October 2013

07812926

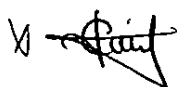
	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	1,999	-
Current assets			
Stocks		1,000	1,000
Debtors		2,269	1,894
Cash at bank and in hand		1,153	18,166
		<u>4,422</u>	<u>21,060</u>
Creditors' amounts falling due within one year			
		(33,946)	(30,066)
Net current liabilities		<u>(29,524)</u>	<u>(9,006)</u>
Net liabilities		<u>(27,525)</u>	<u>(9,006)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(27,526)	(9,007)
Shareholder's funds		<u>(27,525)</u>	<u>(9,006)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Miss C M L Vien
 Director

Approved by the board on 11 March 2014

Becktone Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Fittings & fixtures 20% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

£

Cost

Additions	2,499
At 31 October 2013	<u>2,499</u>

Depreciation

Charge for the year	500
At 31 October 2013	<u>500</u>

Net book value

At 31 October 2013	<u>1,999</u>
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3 Share capital

2013

2012

£

£

Allotted, called up and fully paid
 Ordinary shares

<u>1</u>	<u>1</u>
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4 Controlling party

The company is under the control of the Director, Ms C M L Vien by virtue of her shareholdings