

**Registered Number 03024468**

**BEECHCHARM LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	7,958	8,516
		<u>7,958</u>	<u>8,516</u>
<b>Current assets</b>			
Stocks		39,750	36,500
Debtors		4,105	3,864
Cash at bank and in hand		7,968	792
		<u>51,823</u>	<u>41,156</u>
<b>Creditors: amounts falling due within one year</b>		<u>(28,493)</u>	<u>(26,546)</u>
<b>Net current assets (liabilities)</b>		<u>23,330</u>	<u>14,610</u>
<b>Total assets less current liabilities</b>		<u>31,288</u>	<u>23,126</u>
<b>Total net assets (liabilities)</b>		<u>31,288</u>	<u>23,126</u>
<b>Capital and reserves</b>			
Called up share capital		4	4
Profit and loss account		31,284	23,122
<b>Shareholders' funds</b>		<u>31,288</u>	<u>23,126</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 December 2014

And signed on their behalf by:  
**MR R KAMDAR, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2013	19,988
Additions	1,659
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>21,647</u>
<b>Depreciation</b>	
At 1 April 2013	11,472
Charge for the year	2,217
On disposals	-
At 31 March 2014	<u>13,689</u>
<b>Net book values</b>	
At 31 March 2014	<u>7,958</u>
At 31 March 2013	<u>8,516</u>

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