

Registered Number 03313958

BEEDES LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	1,486	731
		<u>1,486</u>	<u>731</u>
Current assets			
Debtors		1,322	2,221
Cash at bank and in hand		5,213	3,146
		<u>6,535</u>	<u>5,367</u>
Creditors: amounts falling due within one year		(2,430)	(3,029)
Net current assets (liabilities)		<u>4,105</u>	<u>2,338</u>
Total assets less current liabilities		<u>5,591</u>	<u>3,069</u>
Total net assets (liabilities)		<u>5,591</u>	<u>3,069</u>
Capital and reserves			
Called up share capital		200	200
Profit and loss account		5,391	2,869
Shareholders' funds		<u>5,591</u>	<u>3,069</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:

FCF Brotherton, 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

	£
Cost	
At 1 April 2013	7,822
Additions	1,251
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>9,073</u>
Depreciation	
At 1 April 2013	7,091
Charge for the year	496
On disposals	-
At 31 March 2014	<u>7,587</u>
Net book values	
At 31 March 2014	<u><u>1,486</u></u>
At 31 March 2013	<u><u>731</u></u>

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