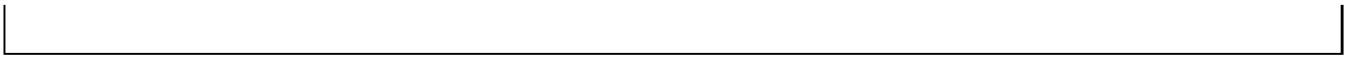


Company Registration No. 04362891 (England and Wales)

**BEYOND CERTAINTY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2012**



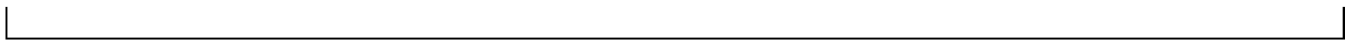
**BEYOND CERTAINTY LIMITED**

**CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

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# BEYOND CERTAINTY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		256,896		208,080
<b>Current assets</b>					
Debtors		367,917		645,184	
Cash at bank and in hand		649,340		636,876	
		1,017,257		1,282,060	
<b>Creditors: amounts falling due within one year</b>		(427,744)		(806,019)	
<b>Net current assets</b>			589,513		476,041
<b>Total assets less current liabilities</b>			846,409		684,121
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Revaluation reserve			56,330		-
Profit and loss account			790,077		684,119
<b>Shareholders' funds</b>			846,409		684,121

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

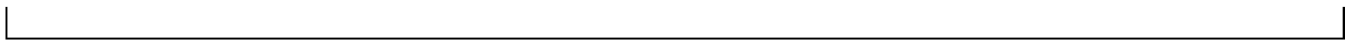
These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18 September 2013

E Nicolas  
Director

H Stavrou  
Director

Company Registration No. 04362891



# BEYOND CERTAINTY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

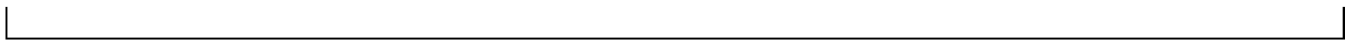
Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	
Computer equipment	3 years straight line
Fixtures, fittings & equipment	3 years straight line

#### 1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

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# BEYOND CERTAINTY LIMITED

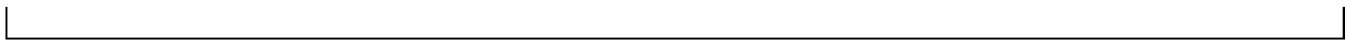
## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2012

### 2 Fixed assets

	Tangible assets
	£
<b>Cost or valuation</b>	
At 1 January 2012	264,482
Additions	4,646
Revaluation	56,330
	<hr/>
At 31 December 2012	325,458
	<hr/>
<b>Depreciation</b>	
At 1 January 2012	56,402
Charge for the year	12,160
	<hr/>
At 31 December 2012	68,562
	<hr/>
<b>Net book value</b>	
At 31 December 2012	<u>256,896</u>
At 31 December 2011	<u>208,080</u>

### 3 Share capital

	2012	2011
	£	£
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2
	<hr/>	<hr/>



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 1072 of the Companies Act 2006.