

COMPANY REGISTRATION NUMBER 04701627

BEECHES DEVELOPMENTS LTD
UNAUDITED ABBREVIATED ACCOUNTS
31ST MARCH 2014

BROOKS & CO.
Chartered Accountants
Mid-Day Court
20-24 Brighton Road
Sutton
Surrey
SM2 5BN

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24/12/2014

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COMPANIES HOUSE

BEECHES DEVELOPMENTS LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2014

CONTENTS

Page

Abbreviated balance sheet

1

Notes to the abbreviated accounts

2

BEECHES DEVELOPMENTS LTD**ABBREVIATED BALANCE SHEET****31ST MARCH 2014**

	Note	2014 £	2013 £
FIXED ASSETS	2		
Tangible assets		<u>8,687</u>	<u>8,153</u>
CURRENT ASSETS			
Debtors		20,231	27,447
Cash at bank and in hand		<u>14,690</u>	<u>21,363</u>
		34,921	48,810
CREDITORS: Amounts falling due within one year		<u>38,512</u>	<u>39,543</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(3,591)</u>	<u>9,267</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		5,096	17,420
PROVISIONS FOR LIABILITIES		<u>608</u>	<u>-</u>
		<u>4,488</u>	<u>17,420</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>4,388</u>	<u>17,320</u>
SHAREHOLDERS' FUNDS		<u>4,488</u>	<u>17,420</u>

For the year ended 31st March 2014 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 18 December 2014, and are signed on their behalf by:

 20-12-2014
S Fairbrother
Director

Company Registration Number: 04701627

The notes on pages 2 to 3 form part of these abbreviated accounts.

BEECHES DEVELOPMENTS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31ST MARCH 2014

1. ACCOUNTING POLICIES

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	- 25% Reducing balance
Motor Vehicles	- 25% on cost
Equipment	- 25% Reducing balance

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

BEECHES DEVELOPMENTS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31ST MARCH 2014

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st April 2013	42,758
Additions	<u>2,998</u>
At 31st March 2014	<u><u>45,756</u></u>
DEPRECIATION	
At 1st April 2013	34,605
Charge for year	<u>2,464</u>
At 31st March 2014	<u><u>37,069</u></u>
NET BOOK VALUE	
At 31st March 2014	<u><u>8,687</u></u>
At 31st March 2013	<u><u>8,153</u></u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>