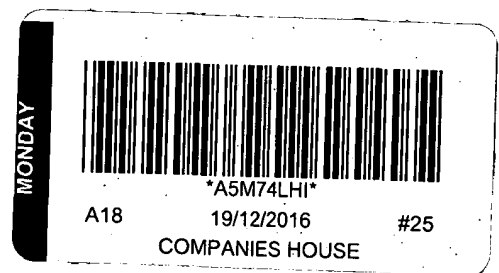


Company Registration No. 04940608 (England and Wales)

**BEARD WITH SAUCE LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**



# BEARD WITH SAUCE LIMITED

## CONTENTS

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	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

# BEARD WITH SAUCE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		3,516		3,175
<b>Current assets</b>					
Debtors		1,485		5,900	
Cash at bank and in hand		27,286		27,061	
		<u>28,771</u>		<u>32,961</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(31,412)</u>		<u>(34,950)</u>	
<b>Net current liabilities</b>			(2,641)		(1,989)
<b>Total assets less current liabilities</b>			<u>875</u>		<u>1,186</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			873		1,184
<b>Shareholders' funds</b>			<u>875</u>		<u>1,186</u>

For the financial year ended 31 March 2016 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 and authorised for issue on 15 December 2016

  
Mr J Morris  
Director

Company Registration No. 04940608

# BEARD WITH SAUCE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

#### 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 less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% reducing balance
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### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2015	9,596
Additions	1,512
At 31 March 2016	<u>11,108</u>
<b>Depreciation</b>	
At 1 April 2015	6,421
Charge for the year	1,171
At 31 March 2016	<u>7,592</u>
<b>Net book value</b>	
At 31 March 2016	<u>3,516</u>
At 31 March 2015	<u>3,175</u>

# BEARD WITH SAUCE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

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3	Share capital	2016 £	2015 £
	<b>Allotted, called up and fully paid</b>		
	1 Ordinary of £1 each	1	1
	1 A Ordinary of £1 each	1	1
		<u>2</u>	<u>2</u>

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The Ordinary share and Ordinary A share have full rights to dividends , capital distributions and vote at meetings of the members.