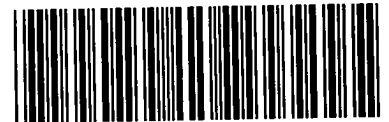


Abbreviated Unaudited Accounts for the Year Ended 5 April 2015

for

Billy Becks Ltd

WEDNESDAY



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COMPANIES HOUSE

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for the Year Ended 5 April 2015

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Billy Becks Ltd

Company Information
for the Year Ended 5 April 2015

DIRECTOR:

D Beckinsale

SECRETARY:

Miss K Phelps

REGISTERED OFFICE:

5 Berryfield Place
Ross On Wye
Herefordshire
HR9 7ER

REGISTERED NUMBER:

05081491 (England and Wales)

ACCOUNTANT:

R J Boggon
Moorea
Pitchcombe
Stroud
Gloucestershire
GL6 6LJ

Billy Becks Ltd (Registered number: 05081491)

Abbreviated Balance Sheet

5 April 2015

	Notes	5.4.15 £	£	5.4.14 £	£
FIXED ASSETS					
Intangible assets	2		2,000		2,000
Tangible assets	3		<u>4</u>		<u>4</u>
			2,004		2,004
CURRENT ASSETS					
Cash at bank		1,552		2,346	
CREDITORS					
Amounts falling due within one year		<u>4,136</u>		<u>3,894</u>	
NET CURRENT LIABILITIES			<u>(2,584)</u>		<u>(1,548)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(580)</u>		<u>456</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>(581)</u>		<u>455</u>
SHAREHOLDERS' FUNDS			<u>(580)</u>		<u>456</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28/5/2015 and were signed by:



D Beckinsale - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 5 April 2015

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 6 April 2014	
and 5 April 2015	<u>2,000</u>
NET BOOK VALUE	
At 5 April 2015	<u>2,000</u>
At 5 April 2014	<u>2,000</u>

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 6 April 2014	
and 5 April 2015	<u>3,192</u>
DEPRECIATION	
At 6 April 2014	
and 5 April 2015	<u>3,188</u>
NET BOOK VALUE	
At 5 April 2015	<u>4</u>
At 5 April 2014	<u>4</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.15 £	5.4.14 £
1	Ordinary	1	<u>1</u>	<u>1</u>