

REGISTERED NUMBER: 05131817 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2013

FOR

BE INDEPENDENT LIMITED

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for the Year Ended 30 April 2013**

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ABBREVIATED BALANCE SHEET
30 April 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Intangible assets	2		4,333		8,333
Tangible assets	3		<u>913</u>		<u>1,217</u>
			5,246		9,550
CURRENT ASSETS					
Debtors		3,902		2,805	
Cash at bank		<u>1,248</u>		<u>4,666</u>	
		5,150		7,471	
CREDITORS					
Amounts falling due within one year		<u>7,604</u>		<u>11,379</u>	
NET CURRENT LIABILITIES			(2,454)		(3,908)
TOTAL ASSETS LESS CURRENT LIABILITIES			2,792		5,642
PROVISIONS FOR LIABILITIES			<u>182</u>		<u>243</u>
NET ASSETS			<u>2,610</u>		<u>5,399</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>2,510</u>		<u>5,299</u>
SHAREHOLDERS' FUNDS			<u>2,610</u>		<u>5,399</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

The notes form part of these abbreviated accounts

BE INDEPENDENT LIMITED (REGISTERED NUMBER: 05131817)

ABBREVIATED BALANCE SHEET - continued
30 April 2013

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 23 January 2014 and were signed by:

S A Miller - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 April 2013

1. ACCOUNTING POLICIES

Financial review

The director has adopted the going concern basis of accounting.

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 goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of ten years.

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 reducing balance

Deferred tax

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

Revenue recognition

The company's turnover represents commissions. The company recognises revenue as soon as the clients provider has completed the contract.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2012	
and 30 April 2013	40,000
AMORTISATION	
At 1 May 2012	31,667
Amortisation for year	4,000
At 30 April 2013	35,667
NET BOOK VALUE	
At 30 April 2013	4,333
At 30 April 2012	8,333

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 30 April 2013

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 May 2012	
and 30 April 2013	<u>3,715</u>
DEPRECIATION	
At 1 May 2012	2,498
Charge for year	<u>304</u>
At 30 April 2013	<u>2,802</u>
NET BOOK VALUE	
At 30 April 2013	<u>913</u>
At 30 April 2012	<u><u>1,217</u></u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013	2012
			£	£
100	Ordinary shares of £1 each	1	<u><u>100</u></u>	<u><u>100</u></u>

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