Company Registration No. 05367767 (England and Wales)
THE BLEAN BEAGLES LIMITED
COMPANY LIMITED BY GUARANTEE
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2014

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THE BLEAN BEAGLES LIMITED COMPANY LIMITED BY GUARANTEE ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2014

		201	4	2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		182		910
Current assets					
Debtors		4,919		60	
Cash at bank and in hand	_	19,191		11,322	
		24,110		11,382	
Creditors: amounts falling due with	iin one				
year		(845)		(900)	
Net current assets			23,265		10,482
Total assets less current liabilities			23,447		11,392
Capital and reserves					
Profit and loss account			23,447	_	11,392
Shareholders' funds			23,447		11,392

For the financial year ended 30 April 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 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 28 July 2014

Mrs D M Middleton

Director

Company Registration No. 05367767

THE BLEAN BEAGLES LIMITED COMPANY LIMITED BY GUARANTEE NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention 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

The Income and Expenditure Account provides details of turnover from the various activities set against the expenses.

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:

Plant and machinery

over 4 years on cost

2 Fixed assets

	Tangible assets	
	£	
Cost		
At 1 May 2013 & at 30 April 2014	2,914	
Depreciation		
At 1 May 2013	2,004	
	· ·	
Charge for the year	728	
At 30 April 2014	2,732	
Net book value		
At 30 April 2014	182	
At 30 April 2013	910	

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.