

Company Registration No. 05537628 (England and Wales)

BEAVER COUNTRYWEAR LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2012

BEAVER COUNTRYWEAR LIMITED

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BEAVER COUNTRYWEAR LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		526		657
Current assets					
Stocks		54,126		50,876	
Debtors		13,716		14,361	
Cash at bank and in hand		1,210		1,811	
		69,052		67,048	
Creditors: amounts falling due within one year		(82,439)		(82,546)	
Net current liabilities			(13,387)		(15,498)
Total assets less current liabilities			(12,861)		(14,841)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(12,862)		(14,842)
Shareholders' funds			(12,861)		(14,841)

For the financial year ended 31 August 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her 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 29 May 2013

Mrs A Brown

Director

Company Registration No. 05537628

FOR THE YEAR ENDED 31 AUGUST 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1

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.