

Company Registration No. 05537628 (England and Wales)

BEAVER COUNTRYWEAR LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016

BEAVER COUNTRYWEAR LIMITED

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BEAVER COUNTRYWEAR LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		619		774
Current assets					
Stocks		47,570		46,894	
Debtors		13,797		15,092	
Cash at bank and in hand		150		150	
		<u>61,517</u>		<u>62,136</u>	
Creditors: amounts falling due within one year		<u>(50,356)</u>		<u>(60,385)</u>	
Net current assets			11,161		1,751
Total assets less current liabilities			<u>11,780</u>		<u>2,525</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			11,779		2,524
Shareholder's funds			<u>11,780</u>		<u>2,525</u>

For the financial year ended 31 August 2016 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 27 June 2017

Mrs A Brown
Director

Company Registration No. 05537628

FOR THE YEAR ENDED 31 AUGUST 2016

Share capital	2016	2015
	£	£
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1

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