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

		2016	;	2015	
	Notes	£	£	£	£
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	
		61,517		62,136	
Creditors: amounts falling due within one		(50.050)		(00.005)	
year		(50,356)		(60,385)	
Net current assets			11,161		1,751
Total assets less current liabilities			11,780		2,525
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			11,779		2,524
Cleanate alidada firmida			44.700		2.525
Shareholder's funds			11,780		2,525

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

BEAVER COUNTRYWEAR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2016

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 January 2015).

1.2 Turnover

Turnover represents amounts receivable for goods sold in the year, net of VAT and is recognised on the date of dispatch of the goods.

1.3 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:

Fixtures, fittings & equipment

20% reducing balance

2 Fixed assets

		Tang	Tangible assets £		
	Cost		_		
	At 1 September 2015 & at 31 August 2016		2,706		
	Depreciation				
	At 1 September 2015		1,932		
	Charge for the year		155		
	At 31 August 2016		2,087		
	Net book value				
	At 31 August 2016		619		
	At 31 August 2015		774		
	-				
3	Share capital	2016	2015		
		£	£		
	Allotted, called up and fully paid				
	1 Ordinary shares of £1 each	1	1		

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