

Registered number

05631761

BEAULAW LIMITED

Abbreviated Accounts

30 March 2016

BEAULAW LIMITED**Registered number:** 05631761**Abbreviated Balance Sheet****as at 30 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,006,315	1,008,420
Current assets			
Cash at bank and in hand		4,579	5,685
Creditors: amounts falling due within one year		(19,344)	(19,180)
Net current liabilities		(14,765)	(13,495)
Total assets less current liabilities		991,550	994,925
Creditors: amounts falling due after more than one year		(959,244)	(975,855)
Net assets		32,306	19,070
Capital and reserves			
Called up share capital	3	2	2
Revaluation reserve		172,966	172,966
Profit and loss account		(140,662)	(153,898)
Shareholders' funds		32,306	19,070

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M A Lawrence

Director

Approved by the board on 20 March 2017

BEAULAW LIMITED

Notes to the Abbreviated Accounts for the period ended 30 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets £

Cost

At 1 April 2015	1,152,067
At 30 March 2016	<u>1,152,067</u>

Depreciation

At 1 April 2015	143,647
Charge for the period	2,105
At 30 March 2016	<u>145,752</u>

Net book value

At 30 March 2016	<u>1,006,315</u>
At 31 March 2015	<u>1,008,420</u>

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>2</u>	<u>2</u>

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