

Registered Number 05900026

Beehive Communications Ltd

Abbreviated Accounts

30 September 2011

Beehive Communications Ltd

Registered Number 05900026

Company Information

Registered Office:

2nd Floor
109 Uxbridge Road
London
W5 5TL

Beehive Communications Ltd

Registered Number 05900026

Balance Sheet as at 30 September 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,177	191
		<u>1,177</u>	<u>191</u>
Current assets			
Debtors		6,370	0
Cash at bank and in hand		54,107	134,976
Total current assets		<u>60,477</u>	<u>134,976</u>
Creditors: amounts falling due within one year		(3,626)	(23,047)
Net current assets (liabilities)		56,851	111,929
Total assets less current liabilities		<u>58,028</u>	<u>112,120</u>
Total net assets (liabilities)		<u>58,028</u>	<u>112,120</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		58,018	112,110
Shareholders funds		<u>58,028</u>	<u>112,120</u>

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- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 June 2012

And signed on their behalf by:

Ms S A Marsh, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents services provided, excluding value added tax.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Fixtures and fittings	10% on cost
Computer equipment	33% on cost

2 **Tangible fixed assets**

		Total
Cost		£
At 01 October 2010		1,587
Additions	-	<u>1,526</u>
At 30 September 2011	-	<u>3,113</u>
Depreciation		
At 01 October 2010		1,396
Charge for year	-	<u>540</u>
At 30 September 2011	-	<u>1,936</u>
Net Book Value		
At 30 September 2011		1,177
At 30 September 2010	-	<u>191</u>

3 **Share capital**

2011	2010
£	£

**Allotted, called up and fully
paid:**

10 Ordinary shares of £1 each

10

10

4 Controlling party

The controlling party is the director Sue Marsh.