

**Registered Number 05900026**

**Beehive Communications Ltd**

**Abbreviated Accounts**

**30 September 2010**

**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 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	191	223
		<u>191</u>	<u>223</u>
<b>Current assets</b>			
Debtors		0	41,189
Cash at bank and in hand		134,976	103,307
Total current assets		<u>134,976</u>	<u>144,496</u>
<b>Creditors: amounts falling due within one year</b>		(23,047)	(27,648)
Net current assets (liabilities)		111,929	116,848
Total assets less current liabilities		<u>112,120</u>	<u>117,071</u>
 Total net assets (liabilities)		<u>112,120</u>	<u>117,071</u>
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		112,110	117,061
Shareholders funds		<u>112,120</u>	<u>117,071</u>

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- a. For the year ending 30 September 2010 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 31 January 2011

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 2010

**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**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 October 2009	-	1,587
At 30 September 2010	-	<u>1,587</u>
<b>Depreciation</b>		
At 01 October 2009		1,364
Charge for year	-	32
At 30 September 2010	-	<u>1,396</u>
<b>Net Book Value</b>		
At 30 September 2010		191
At 30 September 2009	-	<u>223</u>

**3 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
10 Ordinary shares of £1 each	10	10

#### **4 Controlling party**

++T X The controlling party is the director Sue Marsh.