

**REGISTERED NUMBER: 06176745 (England and Wales)**

**Abbreviated Unaudited Accounts**

**for the Year Ended 30 April 2013**

**for**

**Beamstyle Limited**



**Beamstyle Limited (Registered number: 06176745)**

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for the Year Ended 30 April 2013**

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**Beamstyle Limited**  
**Company Information**  
**for the Year Ended 30 April 2013**

**DIRECTOR:**

R L Bance

**REGISTERED OFFICE:**

Military House  
24 Castle Street  
Chester  
Cheshire  
CH1 2DS

**REGISTERED NUMBER:**

06176745 (England and Wales)

**ACCOUNTANTS:**

Pursglove & Brown  
Military House  
24 Castle Street  
Chester  
Cheshire  
CH1 2DS

**Beamstyle Limited (Registered number: 06176745)**

**Abbreviated Balance Sheet  
30 April 2013**

	Notes	30 4 13 £	30 4 12 £
<b>CURRENT ASSETS</b>			
Debtors		33,048	33,303
Cash at bank		167,302	168,789
		<u>200,350</u>	<u>202,092</u>
<b>CREDITORS</b>			
Amounts falling due within one year		41,081	45,349
		<u>159,269</u>	<u>156,743</u>
<b>NET CURRENT ASSETS</b>			
		<u>159,269</u>	<u>156,743</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>159,269</u>	<u>156,743</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		159,268	156,742
		<u>159,269</u>	<u>156,743</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>159,269</u>	<u>156,743</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013


The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 29 November 2013 and were signed by



R L Bance - Director

The notes form part of these abbreviated accounts

**Beamstyle Limited (Registered number: 06176745)**

**Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2013**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention

**Financial reporting standard number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number      Class

		Nominal value	30 4 13	30 4 12
		£1	£	£
1	Ordinary		1	1
			<u>          </u>	<u>          </u>