

**Abbreviated Unaudited Accounts  
for the Year Ended 30 April 2015  
for  
Beamstyle Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 30 April 2015**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Beamstyle Limited**  
**Company Information**  
**for the Year Ended 30 April 2015**

**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 2015**

	Notes	30.4.15 £	30.4.14 £
<b>CURRENT ASSETS</b>			
Debtors		19,737	18,896
Cash at bank		<u>217,909</u>	<u>178,021</u>
		237,646	196,917
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(37,033)</u>	<u>(35,723)</u>
<b>NET CURRENT ASSETS</b>		<u>200,613</u>	<u>161,194</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>200,613</u>	<u>161,194</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	1	1
Profit and loss account		<u>200,612</u>	<u>161,193</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>200,613</u>	<u>161,194</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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
- (b) 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 31 July 2015 and were signed by:

R L Bance - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2015

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:	30.4.15 £	30.4.14 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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 1072 of the Companies Act 2006.