

Registered number
06599247

Beech Homes of Birmingham Limited

Abbreviated Accounts

31 May 2016

Beech Homes of Birmingham Limited**Registered number:** 06599247**Abbreviated Balance Sheet****as at 31 May 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	6,339	898
Current assets			
Cash at bank and in hand		9,401	845
Creditors: amounts falling due within one year		(14,237)	(979)
Net current liabilities		<u>(4,836)</u>	<u>(134)</u>
Net assets		<u>1,503</u>	<u>764</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		1,493	754
Shareholders' funds		<u>1,503</u>	<u>764</u>

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

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

The director acknowledges his 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.

Mr M K Beech

Director

Approved by the board on 31 October 2016

Beech Homes of Birmingham Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 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).

Depreciation

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

Plant and machinery	25% reducing balance
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Stocks

Work in Progress represents properties purchased for development and is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 June 2015	7,993
Additions	7,554
At 31 May 2016	<u>15,547</u>

Depreciation

At 1 June 2015	7,095
Charge for the year	2,113
At 31 May 2016	9,208

Net book value

At 31 May 2016	6,339
At 31 May 2015	<u>898</u>

3 Share capital

Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	10	10	10

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