

Registered number
06599247

Beech Homes of Birmingham Limited

Report and Accounts

31 May 2018

Beech Homes of Birmingham Limited**Registered number:** 06599247**Balance Sheet****as at 31 May 2018**

	Notes	2018	2017
		£	£
Fixed assets			
Tangible assets	3	1	2,453
Current assets			
Debtors	4	685	-
Cash at bank and in hand		4,244	4,522
		<u>4,929</u>	<u>4,522</u>
Creditors: amounts falling due within one year	5	(9,301)	(5,975)
Net current liabilities		<u>(4,372)</u>	<u>(1,453)</u>
Net (liabilities)/assets		<u>(4,371)</u>	<u>1,000</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		(4,381)	990
Shareholders' funds		<u>(4,371)</u>	<u>1,000</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.

The 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr M K Beech

Director

Approved by the board on 7 November 2018

Beech Homes of Birmingham Limited

Notes to the Accounts

for the year ended 31 May 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

2 Employees

	2018 Number	2017 Number
Average number of persons employed by the company	<u>1</u>	<u>1</u>

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 June 2017	15,547
At 31 May 2018	<u>15,547</u>
Depreciation	
At 1 June 2017	13,094
Charge for the year	2,452
At 31 May 2018	<u>15,546</u>
Net book value	
At 31 May 2018	<u>1</u>
At 31 May 2017	<u>2,453</u>

4 Debtors

2018

2017

	£	£
Other debtors	685	-
	<hr/>	<hr/>
5 Creditors: amounts falling due within one year	2018	2017
	£	£
Obligations under finance lease and hire purchase contracts	2,100	4,202
Directors Loan	6,421	(1,155)
Corporation tax	-	2,148
Other creditors	780	780
	<hr/>	<hr/>
	9,301	5,975
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6 Other information

Beech Homes of Birmingham Limited is a private company limited by shares and incorporated in England. Its registered office is:

Beech House
79 School Road
Birmingham
West Midlands
B28 8JQ

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.