Company Registration No. 07216499 (England and Wales)
BETULA LTD UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2016

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ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		544		705
Current assets					
Investments		62,000		62,000	
Cash at bank and in hand		10,246		12,714	
		72,246		74,714	
Creditors: amounts falling due within one		(16,739)		(10,135)	
year		(10,700)		(10,100)	
Net current assets			55,507		64,579
Total assets less current liabilities			56,051		65,284
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			55,951		65,184
Shareholders' funds			56,051		65,284

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 January 2017

Mrs C Gompels

Director

Company Registration No. 07216499

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

4 years straight line

1.5 Investments

Current asset investments are stated at the lower of cost and net realisable value.

1.6 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

Tangible accete

2 Fixed assets

	rangible assets
	£
Cost	
At 1 May 2015	940
Additions	99
At 30 April 2016	1,039
'	·
Depreciation	
At 1 May 2015	235
Charge for the year	260
,	
At 30 April 2016	495
·	
Net book value	
At 30 April 2016	544
•	_
At 30 April 2015	705
'	

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2016

3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid 100 Ordinary shares of £1 each	100	100

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