

Company Registration No. 07216499 (England and Wales)

BETULA LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016

BETULA LTD

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BETULA LTD

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

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

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

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Computer equipment	4 years straight line
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Current asset investments are stated at the lower of cost and net realisable value.

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 assets

At 1 May 2015 940

At 30 April 2016 1,039

At 1 May 2015 235

At 30 April 2016 495

At 30 April 2016 544

At 30 April 2015 705

BETULA LTD

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
		<u> </u>	<u> </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.