

BETHESDA LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016



BETHESDA LIMITED
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BETHESDA LIMITED**(REGISTRATION NUMBER: 7341508)****ABBREVIATED BALANCE SHEET AT 31 MARCH 2016**

	Note	2016 £	2015 £
Current assets			
Debtors		4,530	16,509
Cash at bank and in hand		8,575	6,899
		<u>13,105</u>	<u>23,408</u>
Creditors: Amounts falling due within one year		<u>(12,918)</u>	<u>(23,178)</u>
Net assets		<u>187</u>	<u>230</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		87	130
Shareholders' funds		<u>187</u>	<u>230</u>

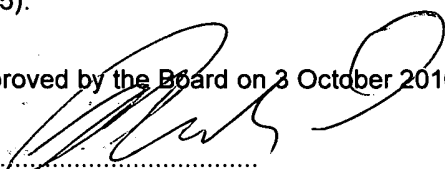
For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the Board on 3 October 2016 and signed on its behalf by:


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Dr Rajeev Thomas Maliyil
Director

BETHESDA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts received in respect of the provision of services to customers.

2 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>