

Registered Number 08206490

BEE CLOTHING LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>
		£
Fixed assets		
Tangible assets	2	1,226
		<u>1,226</u>
Current assets		
Debtors		900
Cash at bank and in hand		16,686
		<u>17,586</u>
Creditors: amounts falling due within one year		<u>(6,000)</u>
Net current assets (liabilities)		<u>11,586</u>
Total assets less current liabilities		<u>12,812</u>
Total net assets (liabilities)		<u>12,812</u>
Capital and reserves		
Called up share capital		100
Share premium account		24,975
Profit and loss account		(12,263)
Shareholders' funds		<u>12,812</u>

- For the year ending 31 March 2013 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.

Approved by the Board on 3 February 2014

And signed on their behalf by:

Benjamin Crane, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

2 Tangible fixed assets

	£
Cost	
Additions	1,470
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>1,470</u>
Depreciation	
Charge for the year	244
On disposals	-
At 31 March 2013	<u>244</u>
Net book values	
At 31 March 2013	<u><u>1,226</u></u>

Fixtures and Fittings £530

Computer £940

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