

**Registered Number 08206490**

**BEE CLOTHING LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	248	737
Investments		-	-
		<u>248</u>	<u>737</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		75	228
Investments		-	-
Cash at bank and in hand		2,360	3,499
		<u>2,435</u>	<u>3,727</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(23,376)	(6,991)
<b>Net current assets (liabilities)</b>		<u>(20,941)</u>	<u>(3,264)</u>
<b>Total assets less current liabilities</b>		<u>(20,693)</u>	<u>(2,527)</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>(20,693)</u>	<u>(2,527)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Share premium account		24,975	24,975
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(45,768)	(27,602)
<b>Shareholders' funds</b>		<u>(20,693)</u>	<u>(2,527)</u>

- For the year ending 31 March 2015 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 10 July 2015

And signed on their behalf by:

**Benjamin Crane, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible assets depreciation policy**

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 33% on cost

Computer equipment - 33% on cost

**Other accounting policies**

Deferred tax

Deferred taxation is recognised in respect of all significant timing differences between the treatment of certain items for taxation and accounting purposes which have arisen but not reversed by the balance sheet date. Full provision is made without discounting for all significant deferred tax liabilities. Significant deferred tax assets are recognised to the extent that it is more likely than not that they will be recovered against taxable profits.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2014	1,470
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2015	<u>1,470</u>
<b>Depreciation</b>	
At 1 April 2014	733
Charge for the year	489
On disposals	0
At 31 March 2015	<u>1,222</u>
<b>Net book values</b>	
At 31 March 2015	<u>248</u>
At 31 March 2014	<u>737</u>

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