

Abbreviated Unaudited Accounts
for the Period 5 November 2012 to 30 November 2013
for
Beth Ramide Solutions Limited

Contents of the Abbreviated Accounts
for the Period 5 November 2012 to 30 November 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DIRECTOR: Ms M Akinbolagbe

SECRETARY: Ms B Agunlejika

REGISTERED OFFICE: 6 Kirkham Road
Beckton
London
E6 5RY

REGISTERED NUMBER: 08280856 (England and Wales)

ACCOUNTANTS: Moneta
Reporting Accountants
169 Bellingham Road
Catford
London
SE6 1EQ

Abbreviated Balance Sheet
30 November 2013

	Notes	£
CURRENT ASSETS		
Prepayments and accrued income		15,947
Cash at bank		<u>7,498</u>
		23,445
CREDITORS		
Amounts falling due within one year		<u>4,588</u>
NET CURRENT ASSETS		<u>18,857</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>18,857</u>
CAPITAL AND RESERVES		
Called up share capital	2	500
Profit and loss account		<u>18,357</u>
SHAREHOLDERS' FUNDS		<u>18,857</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 26 August 2014 and were signed by:

Ms M Akinbolagbe - Director

Notes to the Abbreviated Accounts

for the Period 5 November 2012 to 30 November 2013

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
500	Ordinary	£1	<u>500</u>

500 Ordinary shares of £1 were issued during the period for cash of £ 500 .

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.