

REGISTERED NUMBER: 08470271 (England and Wales)

BESELEC LIMITED

Abbreviated Accounts

for the Year Ended 30 April 2016

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for the year ended 30 April 2016**

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BESELEC LIMITED

**Company Information
for the year ended 30 April 2016**

DIRECTOR: Mrs S Barnes

REGISTERED OFFICE: Christopher House
94b London Road
Leicester
LE2 0QS

REGISTERED NUMBER: 08470271 (England and Wales)

ACCOUNTANTS: Accapita LLP
Chartered Certified Accountants
Christopher House
94b London Road
Leicester
LE2 0QS

BESELEC LIMITED (REGISTERED NUMBER: 08470271)**Abbreviated Balance Sheet
30 April 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		2,454		4,164
CURRENT ASSETS					
Debtors		20,590		15,647	
Cash at bank and in hand		<u>6,097</u>		<u>825</u>	
		26,687		16,472	
CREDITORS					
Amounts falling due within one year		<u>27,852</u>		<u>19,131</u>	
NET CURRENT LIABILITIES			<u>(1,165)</u>		<u>(2,659)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,289		1,505
CREDITORS					
Amounts falling due after more than one year			-		(363)
PROVISIONS FOR LIABILITIES			<u>(491)</u>		<u>(833)</u>
NET ASSETS			<u>798</u>		<u>309</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>698</u>		<u>209</u>
SHAREHOLDERS' FUNDS			<u>798</u>		<u>309</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 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 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.
- (b)

The notes form part of these abbreviated accounts

BESELEC LIMITED (REGISTERED NUMBER: 08470271)

Abbreviated Balance Sheet - continued
30 April 2016

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 22 February 2017 and were signed by:

Mrs S Barnes - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 30 April 2016**

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 January 2015).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Motor vehicles - 25% on cost

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2015	7,995
Additions	<u>325</u>
At 30 April 2016	<u>8,320</u>
DEPRECIATION	
At 1 May 2015	3,831
Charge for year	<u>2,035</u>
At 30 April 2016	<u>5,866</u>
NET BOOK VALUE	
At 30 April 2016	<u>2,454</u>
At 30 April 2015	<u>4,164</u>

BESELEC LIMITED (REGISTERED NUMBER: 08470271)

**Notes to the Abbreviated Accounts - continued
for the year ended 30 April 2016**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 April 2016 and 30 April 2015:

	2016 £	2015 £
Mrs S Barnes		
Balance outstanding at start of year	13,739	(33)
Amounts advanced	32,271	21,072
Amounts repaid	(27,117)	(7,300)
Balance outstanding at end of year	<u>18,893</u>	<u>13,739</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.