

**REGISTERED NUMBER: 08470271 (England and Wales)**

**BESELEC LIMITED**

**Abbreviated Accounts**

**for the Period 2 April 2013 to 30 April 2014**

**Contents of the Abbreviated Accounts  
for the period 2 April 2013 to 30 April 2014**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2 to 3</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4 to 5</b>

**BESELEC LIMITED**

**Company Information  
for the period 2 April 2013 to 30 April 2014**

**DIRECTOR:**

Mrs S Barnes

**REGISTERED OFFICE:**

2/4 Main Street  
Markfield  
Leicestershire  
LE67 9UU

**REGISTERED NUMBER:**

08470271 (England and Wales)

**ACCOUNTANTS:**

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

**Abbreviated Balance Sheet  
30 April 2014**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		6,424
<b>CURRENT ASSETS</b>			
Debtors		4,314	
Cash at bank		<u>316</u>	
		4,630	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>7,350</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(2,720)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			3,704
<b>CREDITORS</b>			
Amounts falling due after more than one year			(2,248)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(1,285)</u>
<b>NET ASSETS</b>			<u><u>171</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>71</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>171</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2014 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 2014**

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 2 April 2015 and were signed by:

Mrs S Barnes - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the period 2 April 2013 to 30 April 2014

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.

**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.

Fixtures and fittings	- 20% on cost
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 £
<b>COST</b>	
Additions	8,266
At 30 April 2014	<u>8,266</u>
<b>DEPRECIATION</b>	
Charge for period	1,842
At 30 April 2014	<u>1,842</u>
<b>NET BOOK VALUE</b>	
At 30 April 2014	<u><u>6,424</u></u>

**BESELEC LIMITED (REGISTERED NUMBER: 08470271)**

**Notes to the Abbreviated Accounts - continued  
for the period 2 April 2013 to 30 April 2014**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

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

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.