

**Registered Number 08633168**

**BEBEACHED LIMITED**

**Abbreviated Accounts**

**31 July 2014**

## Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>
		<i>£</i>
<b>Fixed assets</b>		
Intangible assets	2	9,000
Tangible assets	3	7,404
		<u>16,404</u>
<b>Current assets</b>		
Stocks		500
Cash at bank and in hand		20,304
		<u>20,804</u>
<b>Creditors: amounts falling due within one year</b>		<u>(32,750)</u>
<b>Net current assets (liabilities)</b>		<u>(11,946)</u>
<b>Total assets less current liabilities</b>		<u>4,458</u>
<b>Total net assets (liabilities)</b>		<u>4,458</u>
<b>Capital and reserves</b>		
Called up share capital	4	1
Profit and loss account		4,457
<b>Shareholders' funds</b>		<u>4,458</u>

- For the year ending 31 July 2014 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 26 February 2015

And signed on their behalf by:

**Mrs J Comley, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2014****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 work done in the ordinary course of business.

**Tangible assets depreciation policy**

Depreciation is calculated to write down the cost of all tangible fixed assets over their anticipated useful lives, as follows:

Plant and Equipment - 10% reducing balance basis

**Intangible assets amortisation policy**

The purchase of goodwill is amortised at rates calculated to write off the asset on a straight line basis over its estimated useful economic life. This policy is subject to review.

**Other accounting policies****STOCKS**

Stocks and work-in-progress are valued at the lower of cost and net realisable value after making any allowance for obsolete and slow-moving items. Cost is all direct expenditure and can include a proportion of fixed and variable overheads.

**DEFERRED TAXATION**

Deferred taxation represents taxation attributable to timing differences between the allowance for tax purposes on qualifying capital expenditure and the depreciation of that expenditure in the financial statements. Deferred tax is provided in full on timing differences which result in an obligation to pay more tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
Additions	10,000
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>10,000</u>
<b>Amortisation</b>	

Charge for the year	1,000
On disposals	-
At 31 July 2014	<u>1,000</u>
<b>Net book values</b>	
At 31 July 2014	<u><u>9,000</u></u>

### 3 Tangible fixed assets

	£
<b>Cost</b>	
Additions	8,227
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>8,227</u>
<b>Depreciation</b>	
Charge for the year	823
On disposals	-
At 31 July 2014	<u>823</u>
<b>Net book values</b>	
At 31 July 2014	<u><u>7,404</u></u>

### 4 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
1 Ordinary shares of £1 each	1

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.