

Abbreviated Unaudited Accounts
for the Period 10 September 2013 to 30 September 2014
for
Beatink UK Ltd

Beatink UK Ltd (Registered number: 08683444)

**Contents of the Abbreviated Accounts
for the Period 10 September 2013 to 30 September 2014**

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

Beatink UK Ltd

Company Information
for the Period 10 September 2013 to 30 September 2014

DIRECTOR: R C Hearn

REGISTERED OFFICE: 44a Floral Street
London
WC2E 9DA

REGISTERED NUMBER: 08683444 (England and Wales)

ACCOUNTANTS: Anderson & Pennington LLP
Chartered Certified Accountants
44a Floral Street
London
WC2E 9DA

Beatink UK Ltd (Registered number: 08683444)**Abbreviated Balance Sheet
30 September 2014**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		119
CURRENT ASSETS			
Debtors		3,751	
Cash at bank and in hand		<u>844</u>	
		4,595	
CREDITORS			
Amounts falling due within one year		<u>10,692</u>	
NET CURRENT LIABILITIES			<u>(6,097)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(5,978)</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>(5,979)</u>
SHAREHOLDERS' FUNDS			<u>(5,978)</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 9 June 2015 and were signed by:

R C Hearn - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 10 September 2013 to 30 September 2014

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

Though the balance sheet shows a negative balance the company has the continued financial support of its director for the foreseeable future. For this reason the accounts have been prepared on a going concern basis.

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 services, 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.

Plant and machinery etc - 33% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	179
At 30 September 2014	<u>179</u>
DEPRECIATION	
Charge for period	60
At 30 September 2014	<u>60</u>
NET BOOK VALUE	
At 30 September 2014	<u><u>119</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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

1 Ordinary share of £1 was 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.