

Registered Number 08744760

BECK COTTAGE LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	2	1,111	1,046
		<u>1,111</u>	<u>1,046</u>
Current assets			
Debtors		3,146	2,780
Cash at bank and in hand		1,676	4,657
		<u>4,822</u>	<u>7,437</u>
Creditors: amounts falling due within one year		<u>(5,673)</u>	<u>(7,239)</u>
Net current assets (liabilities)		<u>(851)</u>	<u>198</u>
Total assets less current liabilities		<u>260</u>	<u>1,244</u>
Total net assets (liabilities)		<u>260</u>	<u>1,244</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		258	1,242
Shareholders' funds		<u>260</u>	<u>1,244</u>

- For the year ending 31 March 2016 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 14 June 2016

And signed on their behalf by:

Deborah Roe, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 amounts chargeable in respect of the sale of goods and services to customers

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their useful economic life as follows:

Fixtures and equipment 20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	1,532
Additions	689
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>2,221</u>
Depreciation	
At 1 April 2015	486
Charge for the year	624
On disposals	-
At 31 March 2016	<u>1,110</u>
Net book values	
At 31 March 2016	<u>1,111</u>
At 31 March 2015	<u>1,046</u>

3 Transactions with directors

Name of director receiving advance or credit:	Deborah Roe
Description of the transaction:	advances and credits
Balance at 1 April 2015:	£ 1,971
Advances or credits made:	£ 3,822
Advances or credits repaid:	£ 1,971
Balance at 31 March 2016:	<u>£ 3,822</u>

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