

Company Registration No. 09884948 (England and Wales)

BEAUTIFUL DAY FOR THE WORLD LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED
30 NOVEMBER 2016

3 Acorn Business Centre
Northarbour Road
Cosham
Portsmouth
United Kingdom
PO6 3TH

BEAUTIFUL DAY FOR THE WORLD LIMITED

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BEAUTIFUL DAY FOR THE WORLD LIMITED**ABBREVIATED BALANCE SHEET****AS AT 30 NOVEMBER 2016**

	Notes	2016 £	£
Fixed assets			
Intangible assets	2		34,949
Current assets			
Debtors		6,977	
Cash at bank and in hand		468	
		<hr/>	
		7,445	
Creditors: amounts falling due within one year		<hr/> (37,776)	
Net current liabilities			(30,331)
Total assets less current liabilities			<hr/> 4,618 <hr/>
Capital and reserves			
Called up share capital	3		80
Profit and loss account			<hr/> 4,538 <hr/>
Shareholders' funds			<hr/> 4,618 <hr/>

BEAUTIFUL DAY FOR THE WORLD LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2016

For the financial Period ended 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18 June 2017

Dr D Bloomfield

Director

Company Registration No. 09884948

BEAUTIFUL DAY FOR THE WORLD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 NOVEMBER 2016

1 Accounting policies

1.1 Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

At the balance sheet date the company's liabilities exceeded its assets. The company is dependent on the support of its director, who has confirmed he will continue to provide such support. Therefore the director feels it appropriate to prepare the financial statements on the going concern basis.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Intellectual property

Intellectual property is valued at cost less accumulated amortisation. Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful lives.

2 Fixed assets

Intangible assets
£

Cost

At 23 November 2015

-

Additions

34,949

At 30 November 2016

34,949

3 Share capital

2016

£

Allotted, called up and fully paid

80 Ordinary shares of £1 each

80

Upon incorporation 80 ordinary shares were issued at £1 each and fully paid for.

BEAUTIFUL DAY FOR THE WORLD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 NOVEMBER 2016

4 Going concern

At the balance sheet date the company had net current liabilities. The company is dependent on the support of its director, who has confirmed he will continue to provide such support. Therefore the director feels it appropriate to prepare the financial statements on the going concern basis.

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.