

**BEATTIE ENTERPRISES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

**Beattie Enterprises Limited**  
**Company No. SC319323**  
**Abbreviated Balance Sheet 31 March 2016**

		2016		2015	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	2		2,447		3,800
			2,447		3,800
<b>CURRENT ASSETS</b>					
Debtors		3,781		4,000	
Cash at bank and in hand		6,320		1,821	
		10,101		5,821	
<b>Creditors: Amounts Falling Due Within One Year</b>					
		(8,874)		(3,785)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>					
			1,227		2,036
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
			3,674		5,836
<b>NET ASSETS</b>					
			3,674		5,836
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and Loss Account			3,672		5,834
<b>SHAREHOLDERS' FUNDS</b>					
			3,674		5,836

**Beattie Enterprises Limited**  
**Company No. SC319323**  
**Abbreviated Balance Sheet (continued) 31 March 2016**

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For the year ending 31 March 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

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**Mr David Beattie**

**24/10/2016**

**Beattie Enterprises Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 March 2016**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

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

**1.2 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 . Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	25% reducing balance
Computer Equipment	25% reducing balance

**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at: 1 April 2015	21,905
Additions	1,437
Disposals	(16,641)
	<hr/>
As at: 31 March 2016	6,701
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<b>Depreciation</b>	
As at: 1 April 2015	18,105
Provided during the period	454
Disposals	(14,305)
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As at: 31 March 2016	4,254
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<b>Net Book Value</b>	
As at: 31 March 2016	2,447
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As at: 1 April 2015	3,800
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**3 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2016</b>	<b>2015</b>
<b>Allotted, called up and fully paid</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1	2	2	2
		<hr/>	<hr/>	<hr/>

**4 . Transactions With and Loans to Directors**

Dividends paid to directors

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