

Registered number
SC348315

Be Holdings Limited
Abbreviated Accounts
30 June 2011



Be Holdings Limited
Registered number:
Abbreviated Balance Sheet
as at 30 June 2011

SC348315

	Notes	2011 £	2010 £
Fixed assets			
Investments	2	182	182
Current assets			
Debtors		500	500
Creditors: amounts falling due within one year		(182)	(182)
Net current assets		318	318
Net assets		500	500
Capital and reserves			
Called up share capital	3	500	500
Shareholders' funds		500	500

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Graeme McEwan
 Director

Approved by the board on 30 March 2012

Be Holdings Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2011

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Investments

Fixed asset investments are stated at cost less provision for diminution in value.

Group Accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprises a small-sized group.

2 Investments	£
Cost	
At 1 July 2010	182
	<hr/>
At 30 June 2011	182

The company holds 20% or more of the share capital of the following companies:

Company	Shares held		Capital and reserves	Profit (loss)
	Class	%	£	for the year
				£
Be Central Limited	Ordinary	50	100	-
Be Central (Glasgow) Limited	Ordinary	80	(17,937)	(8,632)
Be Sold Limited	Ordinary	100	1	-
Be Maintained Limited	Ordinary	100	(1,048)	36
Be Furnished Limited	Ordinary	50	100	-
3 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	500	<hr/> 500	<hr/> 500