

Registered number  
SC348315

Be Holdings Limited  
Abbreviated Accounts

30 June 2012

COMPANIES HOUSE

28 MAR 2013

EDINBURGH

THURSDAY



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28/03/2013

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COMPANIES HOUSE

**Be Holdings Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 30 June 2012**

SC348315

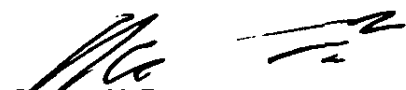
	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Investments	2	182	182
<b>Current assets</b>			
Debtors		500	500
<b>Creditors: amounts falling due within one year</b>		(182)	(182)
<b>Net current assets</b>		<u>318</u>	<u>318</u>
<b>Net assets</b>		<u>500</u>	<u>500</u>
<b>Capital and reserves</b>			
Called up share capital	3	500	500
<b>Shareholders' funds</b>		<u>500</u>	<u>500</u>

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 28 March 2013

**Be Holdings Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2012**

**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**

£

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

Company	Shares held		Capital and reserves	Profit (loss) for the year
	Class	%	£	£
Be Central Limited	Ordinary	50	100	-
Be Central (Glasgow) Limited	Ordinary	80	(23,074)	(5,137)
Be Sold Limited	Ordinary	100	1	-
Be Maintained Limited	Ordinary	100	(4,481)	(2,378)

**3 Share capital**

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	500	500	500