

**Registered Number 01740537**

**BETA VALVE SYSTEMS LTD**

**Abbreviated Accounts**

**31 July 2013**

## Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	47,845	34,180
		<u>47,845</u>	<u>34,180</u>
<b>Current assets</b>			
Stocks		98,176	116,138
Debtors		291,212	335,362
Cash at bank and in hand		456,239	317,911
		<u>845,627</u>	<u>769,411</u>
<b>Creditors: amounts falling due within one year</b>		(558,267)	(471,105)
<b>Net current assets (liabilities)</b>		<u>287,360</u>	<u>298,306</u>
<b>Total assets less current liabilities</b>		<u>335,205</u>	<u>332,486</u>
<b>Total net assets (liabilities)</b>		<u>335,205</u>	<u>332,486</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		335,105	332,386
<b>Shareholders' funds</b>		<u>335,205</u>	<u>332,486</u>

- For the year ending 31 July 2013 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 31 December 2013

And signed on their behalf by:

**I Sparrowhawk, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2013****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 the total invoiced value of goods and services provided during the period.

**Tangible assets depreciation policy**

Tangible assets are written off over their expected useful lives.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2012	166,850
Additions	29,403
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>196,253</u>
<b>Depreciation</b>	
At 1 August 2012	132,670
Charge for the year	15,738
On disposals	-
At 31 July 2013	<u>148,408</u>
<b>Net book values</b>	
At 31 July 2013	<u><u>47,845</u></u>
At 31 July 2012	<u><u>34,180</u></u>

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