

Registered Number 02600906

BEERMAT EVENTS LIMITED

Abbreviated Accounts

5 April 2016

Abbreviated Balance Sheet as at 5 April 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	397	467
		<u>397</u>	<u>467</u>
Current assets			
Debtors		2,400	-
Cash at bank and in hand		-	4,782
		<u>2,400</u>	<u>4,782</u>
Creditors: amounts falling due within one year		<u>(27,322)</u>	<u>(9,131)</u>
Net current assets (liabilities)		<u>(24,922)</u>	<u>(4,349)</u>
Total assets less current liabilities		<u>(24,525)</u>	<u>(3,882)</u>
Total net assets (liabilities)		<u>(24,525)</u>	<u>(3,882)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(24,625)	(3,982)
Shareholders' funds		<u>(24,525)</u>	<u>(3,882)</u>

- For the year ending 5 April 2016 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 18 November 2016

And signed on their behalf by:

M J Southon, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2016

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 net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 6 April 2015	31,527
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2016	<u>31,527</u>
Depreciation	
At 6 April 2015	31,060
Charge for the year	70
On disposals	-
At 5 April 2016	<u>31,130</u>
Net book values	
At 5 April 2016	<u>397</u>
At 5 April 2015	<u>467</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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