

Registered number: 02789038

BEACON ENERGY LIMITED
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2014

WEDNESDAY



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COMPANIES HOUSE

BEACON ENERGY LIMITED

CONTENTS

	Page
Balance Sheet	1
Notes to the Abbreviated Accounts	2

BEACON ENERGY LIMITED
REGISTERED NUMBER: 02789038
ABBREVIATED BALANCE SHEET
AS AT 31 JANUARY 2014

	Note	2014 £	2013 £
TOTAL ASSETS LESS CURRENT LIABILITIES		-	-
CREDITORS: amounts falling due after more than one year		<u>(1,054,359)</u>	<u>(1,054,359)</u>
NET LIABILITIES		<u><u>(1,054,359)</u></u>	<u><u>(1,054,359)</u></u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		<u>(1,054,361)</u>	<u>(1,054,361)</u>
SHAREHOLDERS' DEFICIT		<u><u>(1,054,359)</u></u>	<u><u>(1,054,359)</u></u>

For the year ended 31 January 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 28 April 2014.



Prof A Marmont
Director

The notes on page 2 form part of these financial statements.

BEACON ENERGY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2014**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company is reliant on its director and shareholder Prof A Marmont for financial support. Prof A Marmont has confirmed his continued support of the company for the foreseeable future and therefore the directors have continued to adopt the going concern basis in preparing these financial statements.

2. SHARE CAPITAL

	2014	2013
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2