

Registered Number 03282972

BEP APPOINTMENTS (UK) LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Cash at bank and in hand		1,784	2,790
		<u>1,784</u>	<u>2,790</u>
Creditors: amounts falling due within one year		(994)	(2,000)
Net current assets (liabilities)		<u>790</u>	<u>790</u>
Total assets less current liabilities		<u>790</u>	<u>790</u>
Accruals and deferred income		(580)	(250)
Total net assets (liabilities)		<u>210</u>	<u>540</u>
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		(790)	(460)
Shareholders' funds		<u>210</u>	<u>540</u>

- For the year ending 31 March 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 December 2016

And signed on their behalf by:

Kelly Sims, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 the total invoice value, excluding value added tax, of sales made during the year.

The Total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and Machinery - 20% Reducing balance method

Fixtures, Fittings and Equipment - 20% Reducing balance method

Other accounting policies

Going concern policy

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Company will continue business.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1,000 A Ordinary shares of £1 each	1,000	1,000

Shares have been transferred to the following directors at no cost

K Sims 570 shares

J Green 430 shares

3 Transactions with directors

Name of director receiving advance or credit:	Mrs Jill Martin
Description of the transaction:	Repayment of capital
Balance at 1 April 2015:	£ 2,000
Advances or credits made:	-
Advances or credits repaid:	£ 1,006
Balance at 31 March 2016:	<u>£ 994</u>

Jill Martin Former director has reclaimed part of her capital leaving a balance outstanding of £994

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