

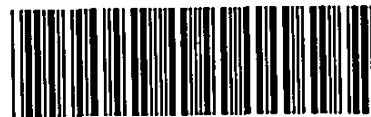
**B E H DEVELOPMENTS LIMITED**

**COMPANY REGISTRATION NUMBER 03650751**

**UNAUDITED ABBREVIATED ACCOUNTS**

**FOR YEAR ENDED 31 OCTOBER 2013**

TUESDAY



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14/01/2014

#316

COMPANIES HOUSE

**A. S. ZANETTOS & CO LIMITED**

Chartered Accountants

2 - 5 Croxted Mews

286a/288 Croxted Road

Dulwich Village

London SE24 9DA

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**B E H DEVELOPMENTS LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 OCTOBER 2013**

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# **B E H DEVELOPMENTS LIMITED**

## **ABBREVIATED BALANCE SHEET**

**31 OCTOBER 2013**

	Note	2013 £	2012 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		191,745	194,023
<b>CURRENT ASSETS</b>			
Debtors		1,191	1,183
Cash at bank and in hand		12,423	8,288
		<u>13,614</u>	<u>9,471</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>84,334</u>	<u>64,390</u>
<b>NET CURRENT LIABILITIES</b>		<u>(70,720)</u>	<u>(54,919)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>121,025</u>	<u>139,104</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	2	2
Profit and loss account		121,023	139,102
<b>SHAREHOLDERS' FUNDS</b>		<u>121,025</u>	<u>139,104</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 3 January 2014



Mr. B. Holmes  
Director

Company Registration Number 03650751

The notes on pages 2 to 3 form part of these abbreviated accounts.

**B E H DEVELOPMENTS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 OCTOBER 2013**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Leasehold Property	-	1% straight line method.
Fixtures & Fittings	-	15% Reducing balance method

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 November 2012 and 31 October 2013	<b><u>219,719</u></b>
<b>DEPRECIATION</b>	
At 1 November 2012	<b>25,696</b>
Charge for year	<b><u>2,278</u></b>
At 31 October 2013	<b><u>27,974</u></b>
<b>NET BOOK VALUE</b>	
At 31 October 2013	<b><u>191,745</u></b>
At 31 October 2012	<b><u>194,023</u></b>

**B E H DEVELOPMENTS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 OCTOBER 2013**

**3. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	<b>2013</b>		<b>2012</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>