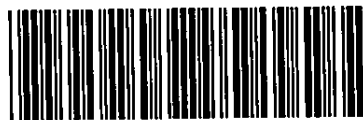


Company Registration No. 03726333 (England and Wales)

BETA UK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2013

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BETA UK LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

BETA UK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 29 FEBRUARY 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		77,083		92,848
Current assets					
Stocks		11,000		11,000	
Debtors		90,162		75,608	
Cash at bank and in hand		89,805		49,114	
		<u>190,967</u>		<u>135,722</u>	
Creditors amounts falling due within one year		<u>(87,013)</u>		<u>(85,817)</u>	
Net current assets			<u>103,954</u>		<u>49,905</u>
Total assets less current liabilities			<u>181,037</u>		<u>142,753</u>
Creditors amounts falling due after more than one year			<u>(12,945)</u>		<u>(12,945)</u>
			<u>168,092</u>		<u>129,808</u>
Capital and reserves					
Called up share capital	3		46,664		46,664
Profit and loss account			121,428		83,144
Shareholders' funds			<u>168,092</u>		<u>129,808</u>

BETA UK LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

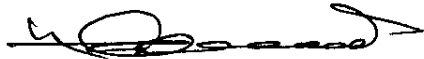
AS AT 29 FEBRUARY 2013

For the financial year ended 28 February 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 9 September 2013



M Ahmed
Director

Company Registration No 03726333

BETA UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2013

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold	20 years
Fixtures, fittings & equipment	25% on reducing balance
Motor vehicles	25% on reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 March 2012	243,965
Additions	2,055
	<hr/>
At 28 February 2013	246,020
	<hr/>
Depreciation	
At 1 March 2012	151,117
Charge for the year	17,820
	<hr/>
At 28 February 2013	168,937
	<hr/>
Net book value	
At 28 February 2013	77,083
	<hr/>
At 29 February 2012	92,848
	<hr/>

BETA UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 28 FEBRUARY 2013

3	Share capital	2013 £	2012 £
	Allotted, called up and fully paid		
	46,664 Ordinary of £1 each	<u>46,664</u>	<u>46,664</u>