

Company Registration No. 03895222 (England and Wales)

BEAMA ENERGY LIMITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**



**ACE ACCOUNTANTS
CHARTERED CERTIFIED ACCOUNTANTS**

**BEAMA ENERGY LIMITED
YEAR ENDED 31 MARCH 2013**

**ACCOUNTANTS' REPORT ON THE UNAUDITED ACCOUNTS TO THE
DIRECTOR OF BEAMA ENERGY LIMITED**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 March 2013, set out on pages 2 to 4, and you consider that the company is exempt from an audit and a report under section 477 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us


Mr. Vijay Amin
Ace Associates (U.K) Ltd
T/A Ace Accountants
CHARTERED CERTIFIED ACCOUNTANTS

44 HARTFORD AVENUE
KENTON
MIDDLESEX HA3 8SY



DATED: 18 October 2013

BEAMA ENERGY LIMITED
ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2013

	NOTE	2013	2012
		£	£
CURRENT ASSETS			
Debtors	3	-	-
Cash at bank and in hand		<u>1,000</u>	<u>1,000</u>
		<u>1,000</u>	<u>1,000</u>
CREDITORS: amounts falling due within one year	4	(1,000)	(1,000)
		<hr/>	<hr/>
Net Current Assets		-	-
		<hr/>	<hr/>
NET ASSETS		-	-
		<hr/>	<hr/>
CAPITAL AND RESERVES			
Profit and loss account	5	-	-
		<hr/>	<hr/>
Members' funds		-	-
		<hr/>	<hr/>

In approving these Financial Statements as Directors of the Company we hereby confirm -

- (a) that for the year ending 31 March 2013 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006,
- (b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- (c) The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts
- (d) These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime'

The Accounts were approved by the Board of Directors on 18 October 2013

Signature


 Director - R St Clair

BEAMA ENERGY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

1. ACCOUNTING POLICIES

(a) Accounting convention

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

(b) Turnover

The company had no trading income during the year

(c) Taxation

The company does not account for deferred taxation

(d) Pensions

The pension costs charged in the financial statements represent the contributions payable by the company during the year

2. TURNOVER

The turnover and profit before taxation is attributable to the company's principal activity The company did not trade during the year

3 DEBTORS

	2013	2012
	£	£
Trade Debtors	-	-
Other Debtors	-	-
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>

4. CREDITORS

	2013	2012
	£	£
Amounts falling due within one year:		
Trade creditors	-	-
Other Creditors	-	-
Accruals and deferred income	-	-
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>

BEAMA ENERGY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

5. Statement of movements on reserves

	2013	2012
	£	£
Accumulated Surplus	-	-
	=====	=====

6. Company status

The company is limited by Guarantee, the liability of the members being limited (except as provided in paragraph 6 of the Memorandum of Association) to £100 each. The number of members is unlimited. The company has no subsidiaries.