

B.J. BEEVOR LIMITED

**Company Registration Number:
04355305 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2013

End date: 28th February 2014

SUBMITTED

B.J. BEEVOR LIMITED

Company Information for the Period Ended 28th February 2014

Director:	B J Beevor D D Beevor
Company secretary:	D D Beevor
Registered office:	Hillfield Mill Lane Thorpe-Next-Haddiscoe Norwich NR14 6PA
Company Registration Number:	04355305 (England and Wales)

B.J. BEEVOR LIMITED

Abbreviated Balance sheet As at 28th February 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	3	13,934	13,794
Total fixed assets:		13,934	13,794
Current assets			
Stocks:		31,848	35,469
Debtors:	4	3,283	3,196
Cash at bank and in hand:		162,112	127,933
Total current assets:		197,243	166,598
Creditors			
Creditors: amounts falling due within one year	5	116,498	114,197
Net current assets (liabilities):		80,745	52,401
Total assets less current liabilities:		94,679	66,195
Total net assets (liabilities):		94,679	66,195

The notes form part of these financial statements

B.J. BEEVOR LIMITED

Abbreviated Balance sheet As at 28th February 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	6	16	16
Profit and Loss account:		94,663	66,179
Total shareholders funds:		<u>94,679</u>	<u>66,195</u>

For the year ending 28 February 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 November 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: B J Beevor

Status: Director

The notes form part of these financial statements

B.J. BEEVOR LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Plant and machinery 20% reducing balance. Motor vehicles 25% reducing balance.

Valuation information and policy

Stock is valued at the lower of cost and net realisable value.

B.J. BEEVOR LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

3. Tangible assets

	Total
Cost	£
At 01st March 2013:	84,382
Additions:	4,170
Disposals:	46
At 28th February 2014:	88,506
Depreciation	
At 01st March 2013:	70,588
Charge for year:	4,030
On disposals:	46
At 28th February 2014:	74,572
Net book value	
At 28th February 2014:	13,934
At 28th February 2013:	13,794

B.J. BEEVOR LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

4. Debtors

	2014	2013
	£	£
Trade debtors:	813	-
Other debtors:	-	788
Prepayments and accrued income:	2,470	2,408
Total:	<u>3,283</u>	<u>3,196</u>

B.J. BEEVOR LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

5. Creditors: amounts falling due within one year

	2014	2013
	£	£
Trade creditors:	8,591	6,427
Taxation and social security:	7,585	4,448
Other creditors:	100,322	103,322
Total:	<u>116,498</u>	<u>114,197</u>

B.J. BEEVOR LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

6. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	16	1.00	16
Total share capital:			<u>16</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	16	1.00	16
Total share capital:			<u>16</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

