

Registered Number 04530118

BEEWORD LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	415,628	415,628
		<u>415,628</u>	<u>415,628</u>
Current assets			
Debtors		458	257
Cash at bank and in hand		4	18,513
		<u>462</u>	<u>18,770</u>
Creditors: amounts falling due within one year		<u>(396,342)</u>	<u>(391,938)</u>
Net current assets (liabilities)		<u>(395,880)</u>	<u>(373,168)</u>
Total assets less current liabilities		<u>19,748</u>	<u>42,460</u>
Total net assets (liabilities)		<u>19,748</u>	<u>42,460</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		19,738	42,450
Shareholders' funds		<u>19,748</u>	<u>42,460</u>

- For the year ending 30 September 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 25 November 2016

And signed on their behalf by:

Mrs Pik Yan Lee, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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 January 2015).

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Other accounting policies**Taxation**

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	415,628
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>415,628</u>
Depreciation	
At 1 October 2015	-
Charge for the year	-
On disposals	-
At 30 September 2016	<u>-</u>
Net book values	
At 30 September 2016	<u>415,628</u>
At 30 September 2015	<u>415,628</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
10 Ordinary shares of £1 each	10	10

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