

BEEHIVE PARTNERS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

COMPANIES HOUSE

FRIDAY



A35 *A5LXZS9U* #5
16/12/2016

BEEHIVE PARTNERS LIMITED
REGISTERED NUMBER: 05058410

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Note	2016 £	2015 £
CURRENT ASSETS			
Debtors		-	20,444
TOTAL ASSETS LESS CURRENT LIABILITIES		-	20,444
CAPITAL AND RESERVES			
Called up share capital	2	50,000	50,000
Profit and loss account		(50,000)	(29,556)
SHAREHOLDERS' FUNDS		-	20,444

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2016 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 16 December 2016.



S Sahadevan
Director

The notes on page 2 form part of these financial statements.

BEEHIVE PARTNERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2. SHARE CAPITAL

	2016 £	2015 £
Allotted, called up and fully paid		
50,000 Ordinary shares of £1 each	50,000	50,000

3. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The ultimate holding company is Testhouse Limited, which is registered in England and Wales.