

Registered number
05286137

Bewell Licensing Limited

Abbreviated Accounts

30 November 2009

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COMPANIES HOUSE

Bewell Licensing Limited
Registered number: 05286137
Abbreviated Balance Sheet
as at 30 November 2009

	Notes	2009 €	2008 €
Current assets			
Debtors	14,785	13,072	
Cash at bank and in hand	<u>1</u>	<u>1</u>	
	14,786	13,073	
Creditors: amounts falling due within one year	(1,942)	(1,900)	
Net current assets		<u>12,844</u>	<u>11,173</u>
Net assets		<u>12,844</u>	<u>11,173</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		12,843	11,172
Shareholder's funds		<u>12,844</u>	<u>11,173</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit 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 the preparation of accounts

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

R Veuthey
 Director

Approved by the board on 30 July 2010

Bewell Licensing Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2009

1 Accounting policies

Basis of preparation

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

Turnover

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

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Share capital	2009 No	2008 No	2009 €	2008 €
Allotted, called up and fully paid				
Ordinary shares of £1 each	1	1	<u>1</u>	<u>1</u>