

Registered number
05286137

Bewell Distribution Limited

Abbreviated Accounts

30 November 2013

Bewell Distribution Limited**Registered number:** 05286137**Abbreviated Balance Sheet
as at 30 November 2013**

	Notes	2013 €	2012 €
Current assets			
Debtors	20,503	19,386	
Creditors: amounts falling due within one year	(2,616)	(2,361)	
Net current assets		17,887	17,025
Net assets		17,887	17,025
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		17,886	17,024
Shareholder's funds		17,887	17,025

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.

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.

A Bodmer

Director

Approved by the board on 15 August 2014

Bewell Distribution Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2013

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	Nominal value	2013 Number	2013 €	2012 €
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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