

Registered Number 05720553

BESKI WOMENS CARE LIMITED

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	721,861	622,169
		<u>721,861</u>	<u>622,169</u>
Current assets			
Debtors	3	9,603	42,130
Cash at bank and in hand		837,905	740,094
		<u>847,508</u>	<u>782,224</u>
Creditors: amounts falling due within one year	4	(72,319)	(93,109)
Net current assets (liabilities)		<u>775,189</u>	<u>689,115</u>
Total assets less current liabilities		<u>1,497,050</u>	<u>1,311,284</u>
Total net assets (liabilities)		<u>1,497,050</u>	<u>1,311,284</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,497,049	1,311,283
Shareholders' funds		<u>1,497,050</u>	<u>1,311,284</u>

- For the year ending 28 February 2015 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 1 September 2015

And signed on their behalf by:
Shohreh Aref Beski, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015

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 April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 March 2014	627,775
Additions	100,000
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>727,775</u>
Depreciation	
At 1 March 2014	5,606
Charge for the year	308
On disposals	-
At 28 February 2015	<u>5,914</u>
Net book values	
At 28 February 2015	<u>721,861</u>
At 28 February 2014	<u>622,169</u>

3 Debtors

	2015	2014
	£	£
Debtors include the following amounts due after more than one year	9,603	42,130

4 Creditors

	2015	2014
	£	£
Secured Debts	72,319	93,109

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