

Abbreviated Unaudited Accounts for the Year Ended 31 January 2013

for

Beulah Smith Limited



Contents of the Abbreviated Accounts  
for the Year Ended 31 January 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3



Beulah Smith Limited

Company Information  
for the Year Ended 31 January 2013

**DIRECTOR:** Ms B J Killick

**SECRETARY:** P Smith

**REGISTERED OFFICE:** 167 Abbeville Road  
London  
SW4 9JJ

**REGISTERED NUMBER:** 06051275 (England and Wales)

**ACCOUNTANT:** Hilton Consulting Limited  
119 The Hub  
300 Kensal Road  
London  
W10 5BE



Abbreviated Balance Sheet  
31 January 2013

	Notes	31.1.13 £	£	31.1.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		128
<b>CURRENT ASSETS</b>					
Stocks		-		650	
Debtors		51,034		218,043	
Cash at bank		569,396		446,741	
		<u>620,430</u>		<u>665,434</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>130,043</u>		<u>241,662</u>	
<b>NET CURRENT ASSETS</b>			<u>490,387</u>		<u>423,772</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>490,387</u>		<u>423,900</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>490,386</u>		<u>423,899</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>490,387</u>		<u>423,900</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 August 2013 and were signed by:

Ms B J Killick - Director

The notes form part of these abbreviated accounts

Page 2



Notes to the Abbreviated Accounts  
for the Year Ended 31 January 2013

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 50% on cost

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2012	
and 31 January 2013	<u>2,264</u>
<b>DEPRECIATION</b>	
At 1 February 2012	2,136
Charge for year	<u>128</u>
At 31 January 2013	<u>2,264</u>
<b>NET BOOK VALUE</b>	
At 31 January 2013	-
At 31 January 2012	<u><u>128</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.13 £	31.1.12 £
1	Ordinary	£1	<u>1</u>	<u>1</u>



This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.