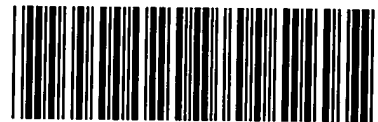


COMPANY REGISTRATION NUMBER 06779892

JULIE BECKHAM LTD
ABBREVIATED ACCOUNTS
31 DECEMBER 2014

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JULIE BECKHAM LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2014

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Abbreviated balance sheet	1
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JULIE BECKHAM LTD
ABBREVIATED BALANCE SHEET
31 DECEMBER 2014

	Note	2014 £	2013 £
FIXED ASSETS	2		
Intangible assets		5,876	6,780
Tangible assets		<u>12,853</u>	<u>13,430</u>
		<u>18,729</u>	<u>20,210</u>
CURRENT ASSETS			
Debtors		2,013	2,013
Cash at bank and in hand		<u>2,703</u>	<u>-</u>
		4,716	2,013
CREDITORS: Amounts falling due within one year		<u>32,462</u>	<u>30,812</u>
NET CURRENT LIABILITIES		<u>(27,746)</u>	<u>(28,799)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(9,017)</u>	<u>(8,589)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	2	2
Profit and loss account		<u>(9,019)</u>	<u>(8,591)</u>
DEFICIT		<u>(9,017)</u>	<u>(8,589)</u>

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts.

JULIE BECKHAM LTD

ABBREVIATED BALANCE SHEET *(continued)*

31 DECEMBER 2014

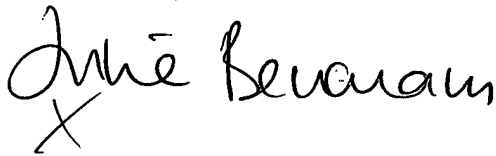
For the year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 5 June 2015.

A handwritten signature in black ink that reads "Julie Beckham". The signature is written in a cursive style with a large 'J' and 'B'. Below the signature is a large 'X' mark.

Mrs J Beckham
Director

Company Registration Number: 06779892

The notes on pages 3 to 4 form part of these abbreviated accounts.

1. ACCOUNTING POLICIES

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill - 8% straight line

All fixed assets are initially recorded at cost.

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings	- 20% reducing balance
Equipment	- 25% reducing balance

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

JULIE BECKHAM LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2014

1. ACCOUNTING POLICIES *(continued)*

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 January 2014	11,300	19,500	30,800
Additions	—	635	635
At 31 December 2014	<u>11,300</u>	<u>20,135</u>	<u>31,435</u>
DEPRECIATION			
At 1 January 2014	4,520	6,070	10,590
Charge for year	904	1,212	2,116
At 31 December 2014	<u>5,424</u>	<u>7,282</u>	<u>12,706</u>
NET BOOK VALUE			
At 31 December 2014	<u>5,876</u>	<u>12,853</u>	<u>18,729</u>
At 31 December 2013	<u>6,780</u>	<u>13,430</u>	<u>20,210</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>