

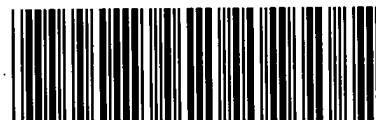
Company Number: 07047052

**Le Beanock.Com Ltd**  
**Trading Profit and Loss Account**  
**for the year ended 31 October 2014**

<b>Turnover</b>		39448.00
<b>Less Consumable Materials</b>		<u>15091.00</u>
		24357.00
<b>Administrative Expenses</b>		
Premises	618.00	
Insurance Costs	590.00	
Advertising and Promotion	0.00	
Telephone Postage & Stationery	10204.00	
Motor Vehicle Expenses	2399.00	
Bank Charges	256.00	
Equipment Repairs	128.00	
Misc	1763.00	
<b>Total:</b>	<b><u>£15958.00</u></b>	<b><u>£24357.00</u></b>
<b>Trading Profit:</b>	<b><u>£ 8399.00</u></b>	

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

TUESDAY



A24 \*A4CL3EM3\* #192  
28/07/2015  
COMPANIES HOUSE

Company Number: 07047052

**Le Beanock.Com Ltd**  
**Balance Sheet**  
**For the year ended 31 October 2014**

	31 October 2013	31 October 2014
<b>Long Term Assets</b>		
Plant	250.00	718.00
Van	2500.00	2500.00
<b>Total:</b>	<b>£ 2750.00</b>	<b>£ 3218.00</b>
<b>Current Assets</b>		
Bank Account	15597.00	13410.00
<b>Total:</b>	<b>£ 15597.00</b>	<b>£ 13410.00</b>
<b>Total Assets:</b>	<b><u>£ 18347.00</u></b>	<b><u>£ 16628.00</u></b>
<b>Liabilities</b>		
Creditors	10299.00	8127.00
Directors Account	7946.00	0.00
Retained Profit/(Loss)	102.00	8501.00
<b>Year End 31 October</b>	<b><u>£18347.00</u></b>	<b><u>£16628.00</u></b>

For the year ending 31 October 2014 the company was entitled to exemption from audit under section 447 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

Signed: Mr Mark Askew  
Mr Mark Askew

Dated: 25 JULY 2015

**Company Number: 07047052**


**Le Beanock.Com Ltd  
307B Sutton Road  
Southend on Sea  
Essex  
SS2 5PF**

**Directors report for year ending 31 October 2014**

The above named company provides quality woven cotton hammocks and cushions.

There are two directors namely Mrs Tracie Hertage and Mr Mark Askew.

No share dividend has been paid out.

Signed:  Dated: 25 JULY 2015

Mr Mark Askew