

Registered Number 07791425

BEE WAXED LIMITED

Abbreviated Accounts

14 January 2016

Abbreviated Balance Sheet as at 14 January 2016

| | Notes | 2016 | 2015 |
|---|-------|----------------|----------------|
| | | £ | £ |
| Fixed assets | | | |
| Tangible assets | 2 | 3,763 | 228 |
| | | <u>3,763</u> | <u>228</u> |
| Current assets | | | |
| Cash at bank and in hand | | 939 | 564 |
| | | <u>939</u> | <u>564</u> |
| Creditors: amounts falling due within one year | | (3,878) | (2,625) |
| Net current assets (liabilities) | | <u>(2,939)</u> | <u>(2,061)</u> |
| Total assets less current liabilities | | <u>824</u> | <u>(1,833)</u> |
| Provisions for liabilities | | (752) | - |
| Total net assets (liabilities) | | <u>72</u> | <u>(1,833)</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 1 | 1 |
| Profit and loss account | | 71 | (1,834) |
| Shareholders' funds | | <u>72</u> | <u>(1,833)</u> |

- For the year ending 14 January 2016 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 8 March 2016

And signed on their behalf by:

Miss Daniele Perseguine Soares Godoy, Director

Notes to the Abbreviated Accounts for the period ended 14 January 2016**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.

Turnover policy

Turnover represents amounts chargeable of the sales of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class - Fixtures, fittings, tools and equipment & Depreciation method and rate - 15% reducing balance basis

Other accounting policies

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

2 Tangible fixed assets

| | £ |
|------------------------|---------------------|
| Cost | |
| At 15 January 2015 | 268 |
| Additions | 4,202 |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 14 January 2016 | <u>4,470</u> |
| Depreciation | |
| At 15 January 2015 | 40 |
| Charge for the year | 667 |
| On disposals | - |
| At 14 January 2016 | <u>707</u> |
| Net book values | |
| At 14 January 2016 | <u><u>3,763</u></u> |
| At 14 January 2015 | <u><u>228</u></u> |

3 Called Up Share Capital

Allotted, called up and fully paid:

| | <i>2016</i> | <i>2015</i> |
|------------------------------|-------------|-------------|
| | <i>£</i> | <i>£</i> |
| 1 Ordinary shares of £1 each | 1 | 1 |

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