

Registered Number 07791425

BEE WAXED LIMITED

Abbreviated Accounts

14 January 2015

Abbreviated Balance Sheet as at 14 January 2015

	Notes	2015	2014
		£	£
Called up share capital not paid		-	1
Fixed assets			
Tangible assets	2	228	-
		<u>228</u>	<u>-</u>
Current assets			
Cash at bank and in hand		564	-
		<u>564</u>	<u>-</u>
Net current assets (liabilities)		<u>564</u>	<u>-</u>
Total assets less current liabilities		<u>792</u>	<u>1</u>
Creditors: amounts falling due after more than one year		<u>(2,625)</u>	<u>-</u>
Total net assets (liabilities)		<u><u>(1,833)</u></u>	<u><u>1</u></u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(1,834)	-
Shareholders' funds		<u><u>(1,833)</u></u>	<u><u>1</u></u>

- For the year ending 14 January 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 14 July 2015

And signed on their behalf by:

Miss Daniele Perseguine Soares Godoy, Director

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

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 Depreciation method and rate

Office equipment 15% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 15 January 2014	-
Additions	268
Disposals	-
Revaluations	-
Transfers	-
At 14 January 2015	<u>268</u>
Depreciation	
At 15 January 2014	-
Charge for the year	40
On disposals	-
At 14 January 2015	<u>40</u>
Net book values	
At 14 January 2015	<u>228</u>
At 14 January 2014	<u>-</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £1 each	1	1

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the Companies Act 2006.