

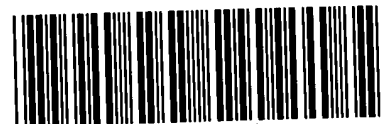
**BEEHIVE ART FUNDING LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2016**

SATURDAY



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25/02/2017

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COMPANIES HOUSE

## **BEEHIVE ART FUNDING LIMITED**

### **COMPANY INFORMATION**

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<b>Directors</b>	Belen Gonzalez John Mayo David Tiplin
<b>Company secretary</b>	Throgmorton Secretaries LLP
<b>Registered number</b>	08142348
<b>Registered office</b>	4th Floor, Reading Bridge House George Street Reading Berkshire RG1 8LS

**BEEHIVE ART FUNDING LIMITED**

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**BEEHIVE ART FUNDING LIMITED**  
**REGISTERED NUMBER: 08142348**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2016**

	Note	2016 £	2015 £
<b>Current Assets:</b>			
Debtors		108	100
<b>Creditors: amounts falling due within one year</b>		(44,470) (236,236)	0
<b>Total assets less current liabilities</b>		<u>(280,598)</u>	<u>(0)</u>
<b>Capital and reserves</b>			
Called up share capital	2	108	100
Profit and loss account		(280,706)	0
<b>Shareholders' deficit</b>		<u>(280,598)</u>	<u>0</u>

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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:

- (i) ensuring the company keeps accounting records which comply with section 386 of the Companies Act 2006 and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



Mr D Tiplin  
Director

Date: 24 February 2017

The notes on page 2 form part of these financial statements.

**BEEHIVE ART FUNDING LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016**

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**1. Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**2. Share capital**

	<b>2016</b> £	<b>2015</b> £
<b>Allotted, called up and fully paid</b>		
108 Ordinary shares of £1 each	<b>108</b>	<b>100</b>