

BEVERLEY HASLAM LIMITED

**Company Registration Number:
08179283 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

BEVERLEY HASLAM LIMITED

Company Information for the Period Ended 31st March 2014

Director:	BEVERLEY HASLAM
Registered office:	Penllannerch Lixwm Holywell Clwyd CH8 8NQ
Company Registration Number:	08179283 (England and Wales)

BEVERLEY HASLAM LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	3,006	1,128
Total fixed assets:		<u>3,006</u>	<u>1,128</u>
Current assets			
Debtors:		2,573	2,086
Cash at bank and in hand:		6,027	6,063
Total current assets:		<u>8,600</u>	<u>8,149</u>
Creditors			
Creditors: amounts falling due within one year		7,298	7,103
Net current assets (liabilities):		<u>1,302</u>	<u>1,046</u>
Total assets less current liabilities:		<u>4,308</u>	<u>2,174</u>
Total net assets (liabilities):		<u><u>4,308</u></u>	<u><u>2,174</u></u>

The notes form part of these financial statements

BEVERLEY HASLAM LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		4,208	2,074
Total shareholders funds:		<u>4,308</u>	<u>2,174</u>

For the year ending 31 March 2014 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.

The financial statements were approved by the Board of Directors on 28 April 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: BEVERLEY HASLAM

Status: Director

The notes form part of these financial statements

BEVERLEY HASLAM LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial Statements have been prepared under the historical cost convention and in accordance with the provisions applicable to companies subject to the small companies' regime.

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is calculated at 20% using the reducing balance basis.

BEVERLEY HASLAM LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	1,410
Additions:	2,630
At 31st March 2014:	4,040
Depreciation	
At 01st April 2013:	282
Charge for year:	752
At 31st March 2014:	1,034
Net book value	
At 31st March 2014:	3,006
At 31st March 2013:	1,128

BEVERLEY HASLAM LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

