

**Registered Number 08206490**

**BEE CLOTHING LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	737	1,226
		<u>737</u>	<u>1,226</u>
<b>Current assets</b>			
Debtors		228	900
Cash at bank and in hand		3,499	16,686
		<u>3,727</u>	<u>17,586</u>
<b>Creditors: amounts falling due within one year</b>		<u>(6,991)</u>	<u>(6,000)</u>
<b>Net current assets (liabilities)</b>		<u>(3,264)</u>	<u>11,586</u>
<b>Total assets less current liabilities</b>		<u>(2,527)</u>	<u>12,812</u>
<b>Total net assets (liabilities)</b>		<u>(2,527)</u>	<u>12,812</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Share premium account		24,975	24,975
Profit and loss account		(27,602)	(12,263)
<b>Shareholders' funds</b>		<u>(2,527)</u>	<u>12,812</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.

Approved by the Board on 31 October 2014

And signed on their behalf by:

**Kieran Benjamin Crane, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2013	1,470
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>1,470</u>
<b>Depreciation</b>	
At 1 April 2013	244
Charge for the year	489
On disposals	-
At 31 March 2014	<u>733</u>
<b>Net book values</b>	
At 31 March 2014	<u>737</u>
At 31 March 2013	<u>1,226</u>

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