

REGISTERED NUMBER: 08252263 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 15 October 2012 to 31 October 2013
for
BE UNLIMITED LIMITED

**Contents of the Abbreviated Accounts
for the period 15 October 2012 to 31 October 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

BE UNLIMITED LIMITED

Company Information
for the period 15 October 2012 to 31 October 2013

DIRECTOR: Ms B Elgar

SECRETARY:

REGISTERED OFFICE: 15 East Street
Osney Island
Oxford
Oxfordshire
OX2 0AU

REGISTERED NUMBER: 08252263 (England and Wales)

ACCOUNTANTS: Camerons Accountancy Consultants Limited
Chartered Accountants
9, Worton Park
Cassington
Witney
Oxfordshire
OX29 4SX

Abbreviated Balance Sheet
31 October 2013

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		5,135
Tangible assets	3		<u>2,823</u>
			7,958
CURRENT ASSETS			
Debtors		2,823	
Cash at bank		<u>287</u>	
		3,110	
CREDITORS			
Amounts falling due within one year		<u>35,629</u>	
NET CURRENT LIABILITIES			(32,519)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(24,561)</u>
CAPITAL AND RESERVES			
Called up share capital	4		1
Profit and loss account			<u>(24,562)</u>
SHAREHOLDERS' FUNDS			<u>(24,561)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial
- (b) year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 12 May 2014 and were signed by:

Ms B Elgar - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the period 15 October 2012 to 31 October 2013**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost, 25% on cost and 20% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies

Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>6,846</u>
At 31 October 2013	<u>6,846</u>
AMORTISATION	
Amortisation for period	<u>1,711</u>
At 31 October 2013	<u>1,711</u>
NET BOOK VALUE	
At 31 October 2013	<u>5,135</u>

**Notes to the Abbreviated Accounts - continued
for the period 15 October 2012 to 31 October 2013**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>3,871</u>
At 31 October 2013	<u>3,871</u>
DEPRECIATION	
Charge for period	<u>1,048</u>
At 31 October 2013	<u>1,048</u>
NET BOOK VALUE	
At 31 October 2013	<u><u>2,823</u></u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	<u><u>1</u></u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.