

Registered number
08335058

Beyond the Pale Limited

Abbreviated Accounts

31 December 2014

TUESDAY



A48QS2QP

A12

02/06/2015

#21

COMPANIES HOUSE

Beyond the Pale Limited
Registered number:
Abbreviated Balance Sheet
as at 31 December 2014

08335058

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	745	432
Current assets			
Debtors		3,079	-
Cash at bank and in hand		1,618	16,063
		<u>4,697</u>	<u>16,063</u>
Creditors: amounts falling due within one year		<u>(4,973)</u>	<u>(8,861)</u>
Net current (liabilities)/assets		(276)	7,202
Net assets		<u>469</u>	<u>7,634</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		468	7,633
Shareholder's funds		<u>469</u>	<u>7,634</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Rosalind Bain
Director

Approved by the board on 18 May 2015

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

2 Tangible fixed assets

1,434

689

432

2