

REGISTERED NUMBER: 08465685 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

28 MARCH 2013 TO 31 DECEMBER 2013

FOR

BECHRIS LTD

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FOR THE PERIOD 28 MARCH 2013 TO 31 DECEMBER 2013**

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BECHRIS LTD

**COMPANY INFORMATION
FOR THE PERIOD 28 MARCH 2013 TO 31 DECEMBER 2013**

DIRECTOR: Mr I F M Bcharc

REGISTERED OFFICE: c/o Michael Filiou Plc
Salisbury House
81 High Street
Potters Bar
Hertfordshire
EN6 5AS

REGISTERED NUMBER: 08465685 (England and Wales)

ACCOUNTANTS: Michael Filiou Plc
Chartered Certified Accountants
www.michaelfiliou.com
Salisbury House
81 High Street
Potters Bar
Hertfordshire
EN6 5AS

ABBREVIATED BALANCE SHEET
31 DECEMBER 2013

	Notes	€	€
FIXED ASSETS			
Tangible assets	2		170,000
CURRENT ASSETS			
Stocks		2,996	
Debtors		688	
Investments		18,030	
Cash at bank		18,884	
		<u>40,598</u>	
CREDITORS			
Amounts falling due within one year		<u>47,778</u>	
NET CURRENT LIABILITIES			<u>(7,180)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>162,820</u>
CAPITAL AND RESERVES			
Called up share capital	3		171,000
Profit and loss account			<u>(8,180)</u>
SHAREHOLDERS' FUNDS			<u>162,820</u>

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

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

The director acknowledges his 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 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.
- (b)

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 25 September 2014 and were signed by:

Mr I F M Bharc - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 28 MARCH 2013 TO 31 DECEMBER 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).

Tangible fixed assets

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

Freehold property - not provided

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total €
COST	
Additions	<u>170,000</u>
At 31 December 2013	<u>170,000</u>
NET BOOK VALUE	
At 31 December 2013	<u><u>170,000</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	€
171,000	Ordinary	€1	<u><u>171,000</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.