

Registered Number 08614951

BEEJ LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>
		£
Fixed assets		
Tangible assets	2	750
		<u>750</u>
Current assets		
Cash at bank and in hand		145,511
		<u>145,511</u>
Creditors: amounts falling due within one year		<u>(38,397)</u>
Net current assets (liabilities)		<u>107,114</u>
Total assets less current liabilities		<u>107,864</u>
Total net assets (liabilities)		<u>107,864</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		107,764
Shareholders' funds		<u>107,864</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 23 December 2014

And signed on their behalf by:

B James, Director

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

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% reducing balance

Other accounting policies**1.4. Deferred taxation**

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when timing differences reverse, based on current tax rates and laws.

2 Tangible fixed assets

	£
Cost	
Additions	1,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>1,000</u>
Depreciation	
Charge for the year	250
On disposals	-
At 31 March 2014	<u>250</u>
Net book values	
At 31 March 2014	<u><u>750</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2014
£

100 Ordinary shares of £1 each

100

During the period the company issued 100 ordinary £1 shares at par to provide the initial share capital.

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