

Registered Number 08779571

BECK PROPERTY RENTALS LIMITED

Micro-entity Accounts

31 March 2015

Micro-entity Balance Sheet as at 31 March 2015

	Notes	2015
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets	1	23,920
Tangible assets	2	963
		<u>24,883</u>
Current assets		
Cash at bank and in hand		16
		<u>16</u>
Net current assets (liabilities)		<u>16</u>
Total assets less current liabilities		<u>24,899</u>
Creditors: amounts falling due after more than one year		(43,482)
Total net assets (liabilities)		<u>(18,583)</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		(18,683)
Shareholders' funds		<u>(18,583)</u>

- For the year ending 31 March 2015 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 July 2015

And signed on their behalf by:

Joanne Terry, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2015

1 Intangible fixed assets

	£
Cost	
Additions	27,600
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>27,600</u>
Amortisation	
Charge for the year	3,680
On disposals	-
At 31 March 2015	<u>3,680</u>
Net book values	
At 31 March 2015	<u><u>23,920</u></u>

Amortisation for 16 month period from date of incorporation to 31 March 2015.

2 Tangible fixed assets

	£
Cost	
Additions	1,734
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>1,734</u>
Depreciation	
Charge for the year	771
On disposals	-
At 31 March 2015	<u>771</u>
Net book values	
At 31 March 2015	<u><u>963</u></u>

Computer equipment depreciated over 3 years straight line. Depreciation charge for 16 month period from date of incorporation to 31 March 2015

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