

**Registered Number 09020812**

**BEPU LIMITED**

**Abbreviated Accounts**

**31 May 2015**

## Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>
		£
<b>Called up share capital not paid</b>		100
<b>Fixed assets</b>		
Tangible assets	2	5,000
		<u>5,000</u>
<b>Current assets</b>		
Debtors	3	13,000
Cash at bank and in hand		4,000
		<u>17,000</u>
<b>Creditors: amounts falling due within one year</b>	4	(5,000)
<b>Net current assets (liabilities)</b>		<u>12,000</u>
<b>Total assets less current liabilities</b>		<u>17,100</u>
<b>Total net assets (liabilities)</b>		<u>17,100</u>
<b>Capital and reserves</b>		
Called up share capital	5	100
Profit and loss account		17,000
<b>Shareholders' funds</b>		<u>17,100</u>

- For the year ending 31 May 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 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 2 September 2015

And signed on their behalf by:

**Betty chanakila, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2015****1 Accounting Policies****Other accounting policies**

For the year ended 31 May 2015 the company was entitled to exemption under Section 477 of the Companies Act 2006 relating to small companies.

The Director has not required to obtain an audit in accordance with Section 476 of the Companies Act 2006

The director acknowledges the 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 to companies subject to the small companies and in accordance with the Financial Reporting Standards for Entities (effective 2008)

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	6,000
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>6,000</u>
<b>Depreciation</b>	
Charge for the year	1,000
On disposals	-
At 31 May 2015	<u>1,000</u>
<b>Net book values</b>	
At 31 May 2015	<u><u>5,000</u></u>

The Assets cost #6000 at beginning of year . depreciation during year was #1000

**3 Debtors**

	2015
	£
Debtors include the following amounts due after more than one year	13,000

#13000 is amount outstanding during year under review

**4 Creditors**

	2015
	£
Secured Debts	5,000

5 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>
	<i>£</i>
100 Ordinary shares of £1 each	100

The Director paid up share

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