

**Abbreviated Accounts**  
**for the Year Ended 31 July 2016**  
**for**  
**Beyond Your Belief Ltd**

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**for the Year Ended 31 July 2016**

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**Company Information**  
**for the Year Ended 31 July 2016**

**DIRECTOR:** Ms C Legge

**REGISTERED OFFICE:** 65 St Mary Street  
Chippenham  
Wiltshire  
SN15 3JF

**REGISTERED NUMBER:** 09128446 (England and Wales)

**ACCOUNTANTS:** Mander Duffill  
Chartered Accountants  
65 St Mary Street  
Chippenham  
Wiltshire  
SN15 3JF

**Abbreviated Balance Sheet**  
**31 July 2016**

	Notes	31.7.16 £	£	31.7.15 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		<u>213</u>		<u>320</u>
			213		320
<b>CURRENT ASSETS</b>					
Cash at bank		1,994		4,126	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>20,024</u>		<u>8,197</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(18,030)</u>		<u>(4,071)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(17,817)		(3,751)
<b>PROVISIONS FOR LIABILITIES</b>					
<b>NET LIABILITIES</b>			<u>(17,817)</u>		<u>64</u>
					<u>(3,815)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>(17,917)</u>		<u>(3,915)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(17,817)</u>		<u>(3,815)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 15 February 2017 and were signed by:

Ms C Legge - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 July 2016**

**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 January 2015).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2014, has been fully amortised evenly over its estimated useful life of two years.

**Tangible fixed assets**

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

Computer equipment        - 25% on cost

**Deferred tax**

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

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2015 and 31 July 2016	<u>15,345</u>
<b>AMORTISATION</b>	
At 1 August 2015 and 31 July 2016	<u>15,345</u>
<b>NET BOOK VALUE</b>	
At 31 July 2016	<u>-</u>
At 31 July 2015	<u>-</u>

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2015 and 31 July 2016	<u>427</u>
<b>DEPRECIATION</b>	
At 1 August 2015	107
Charge for year	<u>107</u>
At 31 July 2016	<u>214</u>
<b>NET BOOK VALUE</b>	
At 31 July 2016	<u>213</u>
At 31 July 2015	<u>320</u>

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 July 2016**

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
100	Ordinary	£1	<u>100</u>	<u>100</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.