Registered number: 9549941

BEGAS (LONDON) LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

The Stuart Maurice Partnership

Radiant House
28-30 Fowler Road
Ilford Essex
IG6 3UT

Begas (London) Ltd
Company No. 9549941
Abbreviated Balance Sheet 30 April 2016

		2016	
	Notes	**£**	**£**
FIXED ASSETS			
Tangible Assets	**2**		6,390
			6,390
CURRENT ASSETS			
Cash at bank and in hand		7,580	
		7,580	
Creditors: Amounts Falling Due Within One Year		(2,341)	
NET CURRENT ASSETS (LIABILITIES)			5,239
TOTAL ASSETS LESS CURRENT LIABILITIES			11,629
NET ASSETS			11,629
CAPITAL AND RESERVES			
Called up share capital	**3**		2
Profit and Loss Account			11,627
SHAREHOLDERS' FUNDS			11,629

For the year ending 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Benjamin Eisen

01/07/2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% Straight Line

2 . Tangible Assets

	Total
Cost	**£**
As at 1 May 2015	8,520
As at 30 April 2016	8,520
Depreciation	
As at 1 May 2015	-
Provided during the period	2,130
As at 30 April 2016	2,130
Net Book Value	
As at 30 April 2016	6,390
As at 1 May 2015	8,520

3 . Share Capital

	Value	Number	2016
Allotted, called up and fully paid	**£**		**£**
Ordinary shares	1.000	2	2

4 . Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.