

# **BEAVER WATERSCAPES LIMITED**

**Company Registration Number:  
01442565 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2012**

**End date: 31st December 2012**

**SUBMITTED**

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# **BEAVER WATERSCAPES LIMITED**

## **Company Information for the Period Ended 31st December 2012**

<b>Director:</b>	WILLIAM WHEELER JEFFREY WHEELER
<b>Company secretary:</b>	JEFFREY WHEELER
<b>Registered office:</b>	Beaver Farm Eastbourne Road Newchapel, Nr Lingfield Surrey RH7 6HL
<b>Company Registration Number:</b>	01442565 (England and Wales)

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# BEAVER WATERSCAPES LIMITED

## Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
<b>Current assets</b>			
Stocks:		5,037	4,842
Cash at bank and in hand:		-	3,131
<b>Total current assets:</b>		<u>5,037</u>	<u>7,973</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	2,554	7,532
<b>Net current assets (liabilities):</b>		<u>2,483</u>	<u>441</u>
<b>Total assets less current liabilities:</b>		2,483	441
<b>Total net assets (liabilities):</b>		<u><u>2,483</u></u>	<u><u>441</u></u>

The notes form part of these financial statements

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# BEAVER WATERSCAPES LIMITED

## Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	4	100	100
Profit and Loss account:		2,383	341
<b>Total shareholders funds:</b>		<u>2,483</u>	<u>441</u>

For the year ending 31 December 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 09 September 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: WILLIAM WHEELER

Status: Director

The notes form part of these financial statements

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# **BEAVER WATERSCAPES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts are prepared on the going concern basis and in accordance with the FRSSE, effective April 2008.

#### **Turnover policy**

Turnover stated in the accounts relates to invoices raised in the course of the companies trade over the financial year. Turnover is stated exclusive of VAT and trade discounts. All turnover took place in the UK.

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# BEAVER WATERSCAPES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

### 3. Creditors: amounts falling due within one year

	2012 £	2011 £
Bank loans and overdrafts:	22	-
Trade creditors:	300	300
Accruals and deferred income:	600	600
Other creditors:	1,632	6,632
<b>Total:</b>	<b><u>2,554</u></b>	<b><u>7,532</u></b>

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# BEAVER WATERSCAPES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

### 4. Called up share capital

Allotted, called up and paid

Previous period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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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.