

Registered number
4161719

BEELEAF LIMITED

Abbreviated Accounts

28 February 2006

WEDNESDAY



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COMPANIES HOUSE

BEELEAF LIMITED
Abbreviated Balance Sheet
as at 28 February 2006

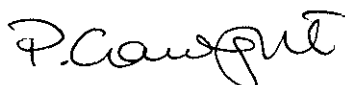
	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	5,000	6,263
Current assets			
Debtors		14,174	32,331
Cash at bank and in hand		2,676	5,997
		<u>16,850</u>	<u>38,328</u>
Creditors: amounts falling due within one year		(13,202)	(18,997)
Net current assets		<u>3,648</u>	<u>19,331</u>
Net assets		<u>8,648</u>	<u>25,594</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		8,646	25,592
Shareholders' funds		<u>8,648</u>	<u>25,594</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



P G Wright
Director



M J Herring
Director

Date 6/12/2006

BEELEAF LIMITED
Notes to the Abbreviated Accounts
for the year ended 28 February 2006

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 March 2005	12,376
Additions	404

At 28 February 2006	<u>12,780</u>
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Depreciation

At 1 March 2005	6,113
Charge for the year	1,667

At 28 February 2006	<u>7,780</u>
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Net book value

At 28 February 2006	<u>5,000</u>
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At 28 February 2005	<u>6,263</u>
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3 Share capital

2006

2005

£

£

Authorised:

	2006	2005	2006	2005
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>