

REGISTERED NUMBER: 4161719 (England and Wales)

Abbreviated Accounts for the Year Ended 29 February 2008

for

Beeleaf Limited

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COMPANIES HOUSE

Beeleaf Limited

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for the Year Ended 29 February 2008**

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Beeleaf Limited

Company Information
for the Year Ended 29 February 2008

DIRECTORS:

Ms M J Herring
Ms P G Gawler Wright
Ms J Lloyd

SECRETARY:

Ms M J Herring

REGISTERED OFFICE:

34 Grove Road
Bow
London
E3 5AX

REGISTERED NUMBER:

4161719 (England and Wales)

ACCOUNTANTS:

BBK Accountants Limited
4a Roman Road
East Ham
London
E6 3RX

Beeleaf Limited

Abbreviated Balance Sheet
29 February 2008

	Notes	29.2.08 £	28.2.07 £
FIXED ASSETS			
Tangible assets	2	4,398	5,863
CURRENT ASSETS			
Debtors		29,299	24,496
CREDITORS			
Amounts falling due within one year		33,443	19,487
NET CURRENT (LIABILITIES)/ASSETS		(4,144)	5,009
TOTAL ASSETS LESS CURRENT LIABILITIES		254	10,872
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		252	10,870
SHAREHOLDERS' FUNDS		254	10,872

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 29 February 2008.


The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2008 in accordance with Section 249B(2) of the Companies Act 1985.


The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 25/11/08 and were signed on its behalf by:


Ms M J Herring - Director


Ms P G Gawler Wright - Director

The notes form part of these abbreviated accounts

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 2007).

Turnover

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

Tangible fixed assets

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

office equipment 25% reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2007	
and 29 February 2008	15,598
DEPRECIATION	
At 1 March 2007	9,735
Charge for year	1,465
At 29 February 2008	11,200
NET BOOK VALUE	
At 29 February 2008	4,398
At 28 February 2007	5,863

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	29.2.08 £	28.2.07 £
1,000	ordinary	1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	29.2.08 £	28.2.07 £
2	ordinary	1	2	2