

**Registered Number 04408080**

**BEATE UHSE LIMITED**

**Abbreviated Accounts**

**31 December 2012**

## Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	-	5,173
		<u>-</u>	<u>5,173</u>
<b>Current assets</b>			
Debtors		19,696	18,750
Cash at bank and in hand		3,780	2,504
		<u>23,476</u>	<u>21,254</u>
<b>Creditors: amounts falling due within one year</b>		<u>(905,271)</u>	<u>(923,013)</u>
<b>Net current assets (liabilities)</b>		<u>(881,795)</u>	<u>(901,759)</u>
<b>Total assets less current liabilities</b>		<u>(881,795)</u>	<u>(896,586)</u>
<b>Total net assets (liabilities)</b>		<u>(881,795)</u>	<u>(896,586)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(881,797)	(896,588)
<b>Shareholders' funds</b>		<u>(881,795)</u>	<u>(896,586)</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.

Approved by the Board on 30 September 2013

And signed on their behalf by:

**E B Cok, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Amount receivable net of VAT

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost of each asset over its useful life

**Intangible assets amortisation policy**

Rentals payable under operating leases are charged against income on a straight line basis over the term of the lease

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2012	140,968
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>140,968</u>
<b>Depreciation</b>	
At 1 January 2012	135,795
Charge for the year	5,173
On disposals	-
At 31 December 2012	<u>140,968</u>
<b>Net book values</b>	
At 31 December 2012	<u>0</u>
At 31 December 2011	<u>5,173</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2012	2011
	£	£
2 Ordinary shares of £1 each	2	2

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