

Registered Number 06919030

BEIC PARCIO CYMRU LTD

Abbreviated Accounts

31 May 2010

BEIC PARCIO CYMRU LTD

Registered Number 06919030

Balance Sheet as at 31 May 2010

| | Notes | 2010 | |
|--|-------|---------------|---|
| | | £ | £ |
| Called up share capital not paid | | | 0 |
| Current assets | | | |
| Cash at bank and in hand | | 30,000 | |
| Total current assets | | <u>30,000</u> | - |
| | | | |
| Net current assets | | 30,000 | |
| | | | |
| Total assets less current liabilities | | <u>30,000</u> | - |
| | | | |
| Creditors: amounts falling due after one year | 2 | (29,900) | |
| | | | |
| Total net Assets (liabilities) | | 100 | |
| | | | |
| Capital and reserves | | | |
| Called up share capital | | <u>100</u> | - |
| Shareholders funds | | <u>100</u> | - |

- a. For the year ending 31 May 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 April 2011

And signed on their behalf by:

Martin Astley, Director

Rowan Sorrell, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May
2010

1 Accounting policies

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

Turnover

The company has not traded during the year

2 Creditors: amounts falling due after more than one year

| | 2010 |
|-----------------|--------------|
| | £ |
| Other creditors | <u>5,000</u> |
| | 29,900 |

**3 Transactions with
directors**

The company directors have provided loans to the company for credit rating. This will has the option to be converted to equity at the discretion of the directors

4 Related party disclosures

Aside from the loans mentioned above there have been no related party transactions