

**Registered Number 07306807**

**BETHKE SOLUTIONS LIMITED**

**Abbreviated Accounts**

**31 July 2014**

## Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	-	500
		<u>-</u>	<u>500</u>
<b>Current assets</b>			
Cash at bank and in hand		28,658	44,245
		<u>28,658</u>	<u>44,245</u>
<b>Creditors: amounts falling due within one year</b>		<u>(22,177)</u>	<u>(21,746)</u>
<b>Net current assets (liabilities)</b>		<u>6,481</u>	<u>22,499</u>
<b>Total assets less current liabilities</b>		<u>6,481</u>	<u>22,999</u>
<b>Total net assets (liabilities)</b>		<u>6,481</u>	<u>22,999</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		6,381	22,899
<b>Shareholders' funds</b>		<u>6,481</u>	<u>22,999</u>

- For the year ending 31 July 2014 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 31 July 2015

And signed on their behalf by:

**E Sneddon, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2014****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**

Turnover represents net invoiced sales of services excluding value added tax.

**Tangible assets depreciation policy**

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

Plant & Machinery - 33% on cost

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2013	2,249
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>2,249</u>
<b>Depreciation</b>	
At 1 August 2013	1,749
Charge for the year	500
On disposals	-
At 31 July 2014	<u>2,249</u>
<b>Net book values</b>	
At 31 July 2014	<u><u>0</u></u>
At 31 July 2013	<u><u>500</u></u>

**3 Transactions with directors**

Name of director receiving advance or credit:	E S Sneddon
Description of the transaction:	Director's Advances, Credits and Guarantees
Balance at 1 August 2013:	£ 5,147
Advances or credits made:	£ 29,875
Advances or credits repaid:	£ 16,031
Balance at 31 July 2014:	<u>£ 18,991</u>

---

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.