

NED BEG LIMITED

**Company Registration Number:
07755946 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 30th August 2011

End date: 31st August 2012

SUBMITTED

NED BEG LIMITED

Company Information for the Period Ended 31st August 2012

Director:	Steven William Faragher
Company secretary:	Steven William Faragher
Registered office:	84 Meadow Park Bathford Bath Somerset BA1 7PY GBR
Company Registration Number:	07755946 (England and Wales)

NED BEG LIMITED

Abbreviated Balance sheet As at 31st August 2012

	Notes	2012 £	£
Fixed assets			
Intangible assets:		0	-
Tangible assets:		0	-
Total fixed assets:		<u>0</u>	<u>-</u>
Current assets			
Stocks:		0	-
Debtors:		7,549	-
Cash at bank and in hand:		0	-
Total current assets:		<u>7,549</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		11,094	-
Net current assets (liabilities):		<u>(3,545)</u>	<u>-</u>
Total assets less current liabilities:		<u>(3,545)</u>	<u>-</u>
Total net assets (liabilities):		<u><u>(3,545)</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

NED BEG LIMITED

Abbreviated Balance sheet As at 31st August 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:		0	-
Revaluation reserve:		0	-
Profit and Loss account:		(3,545)	-
Total shareholders funds:		<u>(3,545)</u>	<u>-</u>

For the year ending 31 August 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.

The financial statements were approved by the Board of Directors on 18 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Steven William Faragher

Status: Director

The notes form part of these financial statements

NED BEG LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives
Office Equipment 25% straight line

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.