

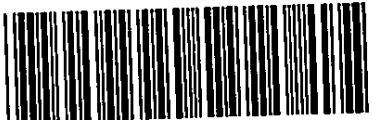
Registered number
7935900

Beam,Clean and Restore Limited

Abbreviated Accounts

31 March 2013

FRIDAY



A2BIGBEQ

A30 28/06/2013 #121
COMPANIES HOUSE

WED

A2AVD609

A32 19/06/2013 #122
COMPANIES HOUSE

Beam,Clean and Restore Limited
Registered number: 7935900
Abbreviated Balance Sheet
as at 31 March 2013

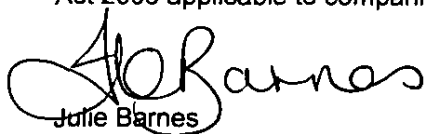
	Notes	2013 £
Fixed assets		
Tangible assets	2	18,543
Current assets		
Debtors		1,346
Cash at bank and in hand		8,575
		<u>9,921</u>
Creditors. amounts falling due within one year		(32,584)
Net current liabilities		<u>(22,663)</u>
Net liabilities		<u>(4,120)</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		(4,121)
Shareholder's funds		<u>(4,120)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


Julie Barnes

Director

Approved by the board on 31 May 2013

Beam,Clean and Restore Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery 25% reducing balance

2 Tangible fixed assets

£

Cost

Additions	21,815
At 31 March 2013	<u>21,815</u>

Depreciation

Charge for the year	3,272
At 31 March 2013	<u>3,272</u>

Net book value

At 31 March 2013	<u>18,543</u>
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3 Share capital

	Nominal value	2013 Number	2013 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>
	Nominal value	Number	Amount £
Shares issued during the period Ordinary shares	£1 each	1	<u>1</u>