

**BEECHWOOD FUNERAL SERVICES LTD**

**Company Registration Number:  
06569334 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

SUBMITTED

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# **BEECHWOOD FUNERAL SERVICES LTD**

## **Company Information for the Period Ended 31st March 2013**

<b>Director:</b>	J Tury
<b>Company secretary:</b>	J Tury
<b>Registered office:</b>	102 Bristol Road Quedgeley Gloucester Gloucestershire GL2 4NA
<b>Company Registration Number:</b>	06569334 (England and Wales)

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# BEECHWOOD FUNERAL SERVICES LTD

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:	3	38,163	38,163
Tangible assets:	4	152,657	153,320
<b>Total fixed assets:</b>		<u>190,820</u>	<u>191,483</u>
<b>Current assets</b>			
Debtors:		16,666	7,591
Cash at bank and in hand:		2,852	12,715
<b>Total current assets:</b>		<u>19,518</u>	<u>20,306</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		7,826	8,607
<b>Net current assets (liabilities):</b>		<u>11,692</u>	<u>11,699</u>
<b>Total assets less current liabilities:</b>		202,512	203,182
Creditors: amounts falling due after more than one year:		110,934	136,818
<b>Total net assets (liabilities):</b>		<u>91,578</u>	<u>66,364</u>

The notes form part of these financial statements

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# BEECHWOOD FUNERAL SERVICES LTD

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	5	1	1
Profit and Loss account:		91,577	66,363
<b>Total shareholders funds:</b>		<u>91,578</u>	<u>66,364</u>

For the year ending 31 March 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 June 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: J Tury  
Status: Director

The notes form part of these financial statements

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# **BEECHWOOD FUNERAL SERVICES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Accounts prepared under the historical cost convention

#### **Turnover policy**

All turnover is from operations within the UK

#### **Tangible fixed assets depreciation policy**

Depreciation is at 100% on first year basis and at 20% on reducing balance basis

#### **Intangible fixed assets amortisation policy**

Intangible assets at nil depreciation

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# BEECHWOOD FUNERAL SERVICES LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 3. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2012:	38,163
	<u>38,163</u>
<b>Net book value</b>	<b>£</b>
At 31st March 2013:	<u>38,163</u>
At 31st March 2012:	<u>38,163</u>

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# BEECHWOOD FUNERAL SERVICES LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 4. Tangible assets

	Total
Cost	£
At 01st April 2012:	188,887
Additions:	24,458
At 31st March 2013:	213,345
Depreciation	
At 01st April 2012:	35,567
Charge for year:	25,121
At 31st March 2013:	60,688
Net book value	
At 31st March 2013:	152,657
At 31st March 2012:	153,320

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# BEECHWOOD FUNERAL SERVICES LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 5. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

