

Registered Number 08682017

BEEZEE MARKETING SOLUTIONS LTD

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>
		<i>£</i>
Fixed assets		
Intangible assets	2	45,000
Tangible assets	3	10,573
		<u>55,573</u>
Current assets		
Cash at bank and in hand		5,687
		<u>5,687</u>
Creditors: amounts falling due within one year		(60,804)
Net current assets (liabilities)		<u>(55,117)</u>
Total assets less current liabilities		<u>456</u>
Total net assets (liabilities)		<u>456</u>
Capital and reserves		
Called up share capital	4	1
Profit and loss account		455
Shareholders' funds		<u>456</u>

- For the year ending 30 September 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 8 June 2015

And signed on their behalf by:

Nasir Shahzada, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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.

Tangible assets depreciation policy

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

Intangible assets amortisation policy

Fixtures, fittings and equipment - 20% reducing balance

2 Intangible fixed assets

	£
Cost	
Additions	50,000
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>50,000</u>
Amortisation	
Charge for the year	5,000
On disposals	-
At 30 September 2014	<u>5,000</u>
Net book values	
At 30 September 2014	<u><u>45,000</u></u>

3 Tangible fixed assets

	£
Cost	
Additions	13,216
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>13,216</u>
Depreciation	
Charge for the year	2,643
On disposals	-
At 30 September 2014	<u><u>2,643</u></u>

Net book values

At 30 September 2014

10,573**4 Called Up Share Capital**

Allotted, called up and fully paid:

*2014**£*

1 Ordinary shares of £1 each

1

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