

Abbreviated Unaudited Accounts

for the Period 21 November 2012 to 30 November 2013

for

Beetox Ltd

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for the Period 21 November 2012 to 30 November 2013

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Beetox Ltd

Company Information

for the Period 21 November 2012 to 30 November 2013

DIRECTORS:

A Elabdaly
T J Hayes

REGISTERED OFFICE:

Suite 11 264 Lavender Hill
London
SW11 1LJ

REGISTERED NUMBER:

08302021 (England and Wales)

ACCOUNTANTS:

KANE & COMPANY LTD
Chartered Certified Accountants
Unit 12 Abbeville Mews
88 Clapham Park Road
Clapham Common
London
SW4 7BX

Abbreviated Balance Sheet
30 November 2013

	Notes	£
CURRENT ASSETS		
Stocks		19,785
Cash at bank		<u>3,708</u>
		23,493
CREDITORS		
Amounts falling due within one year		<u>20,229</u>
NET CURRENT ASSETS		<u>3,264</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		3,264
CREDITORS		
Amounts falling due after more than one year		<u>15,000</u>
NET LIABILITIES		<u>(11,736)</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>(11,836)</u>
SHAREHOLDERS' FUNDS		<u>(11,736)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 August 2014 and were signed on its behalf by:

T J Hayes - Director

Notes to the Abbreviated Accounts

for the Period 21 November 2012 to 30 November 2013

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<u>100</u>

Beetox Ltd

Report of the Accountants to the Directors of
Beetox Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 November 2013 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

KANE & COMPANY LTD
Chartered Certified Accountants
Unit 12 Abbeville Mews
88 Clapham Park Road
Clapham Common
London
SW4 7BX

Date:

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.