

Registered number
07399447

Beila Bros Limited

Abbreviated Accounts

31 October 2012

Beila Bros Limited**Registered number:** 07399447**Abbreviated Balance Sheet
as at 31 October 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,923	2,563
Current assets			
Cash at bank and in hand		3,972	18,143
Creditors: amounts falling due within one year		(3,742)	(11,289)
Net current assets		230	6,854
Total assets less current liabilities		2,153	9,417
Creditors: amounts falling due after more than one year		(1,458)	(3,958)
Net assets		695	5,459
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		694	5,458
Shareholder's funds		695	5,459

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 his 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.

Mr B Beila

Director

Approved by the board on 16 July 2013

Beila Bros Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2012

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.

	0	0
Motor vehicles		25% reducing balance

2 Tangible fixed assets **£**

Cost

At 1 November 2011	3,000
At 31 October 2012	<u>3,000</u>

Depreciation

At 1 November 2011	437
Charge for the year	640
At 31 October 2012	<u>1,077</u>

Net book value

At 31 October 2012	1,923
At 31 October 2011	<u>2,563</u>

3 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
	Nominal value	Number	Amount £	
Shares issued during the period:				
Ordinary shares	£1 each	1	<u>-</u>	

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