

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2015**  
**FOR**  
**BETA PROJECTS LIMITED**

Scodie Deyong LLP  
Chartered Accountants  
4 Prince Albert Road  
London  
NW1 7SN

**BETA PROJECTS LIMITED (REGISTERED NUMBER: 03768902)**

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FOR THE YEAR ENDED 31 MAY 2015**

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**BETA PROJECTS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MAY 2015**

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**DIRECTOR:** Mr H Crawford

**SECRETARY:** Mrs I C Crawford

**REGISTERED OFFICE:** 14 Deena Close  
Queens Drive  
West Acton  
London  
W3 0HR

**REGISTERED NUMBER:** 03768902 (England and Wales)

**ACCOUNTANTS:** Scodie Deyong LLP  
Chartered Accountants  
4 Prince Albert Road  
London  
NW1 7SN

**ABBREVIATED BALANCE SHEET**  
**31 MAY 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		616		821
<b>CURRENT ASSETS</b>					
Debtors		1,996		2,548	
Cash at bank		<u>130,721</u>		<u>81,467</u>	
		132,717		84,015	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>58,386</u>		<u>18,308</u>	
<b>NET CURRENT ASSETS</b>			<u>74,331</u>		<u>65,707</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>74,947</u>		<u>66,528</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>74,945</u>		<u>66,526</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>74,947</u>		<u>66,528</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 23 October 2015 and were signed by:

Mr H Crawford - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2015**
**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 services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company makes payments to a defined contribution pension scheme on behalf of the director. Contributions payable to the scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2014	
and 31 May 2015	<u>4,153</u>
<b>DEPRECIATION</b>	
At 1 June 2014	3,332
Charge for year	<u>205</u>
At 31 May 2015	<u>3,537</u>
<b>NET BOOK VALUE</b>	
At 31 May 2015	<u>616</u>
At 31 May 2014	<u>821</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.