

Registered number
07593921

BeeBeeZee Limited

Unaudited Abbreviated Accounts

30 September 2015

BeeBeeZee Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of BeeBeeZee Limited for the year ended 30 September 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of BeeBeeZee Limited for the year ended 30 September 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of BeeBeeZee Limited, as a body, in accordance with the terms of our engagement letter dated 12 December 2012. Our work has been undertaken solely to prepare for your approval the accounts of BeeBeeZee Limited and state those matters that we have agreed to state to the Board of Directors of BeeBeeZee Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than BeeBeeZee Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that BeeBeeZee Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of BeeBeeZee Limited. You consider that BeeBeeZee Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of BeeBeeZee Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Pinkham Blair
Chartered Accountants
87a High Street
The Old Town
Hemel Hempstead
HP1 3AH

25 April 2016

BeeBeeZee Limited**Registered number:** 07593921**Abbreviated Balance Sheet****as at 30 September 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,357	2,290
Current assets			
Stocks		1,086	1,086
Debtors		41,284	32,847
Cash at bank and in hand		2,794	4,857
		<u>45,164</u>	<u>38,790</u>
Creditors: amounts falling due within one year		<u>(43,713)</u>	<u>(39,207)</u>
Net current assets/(liabilities)		1,451	(417)
Net assets		<u>2,808</u>	<u>1,873</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		2,807	1,872
Shareholder's funds		<u>2,808</u>	<u>1,873</u>

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.

P Krisman

Director

Approved by the board on 25 April 2016

**Notes to the Abbreviated Accounts
for the year ended 30 September 2015**

Basis of preparation

Turnover

Depreciation

Plant and machinery	25% straight line
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Stocks

2 Tangible fixed assets	£
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At 1 October 2014	3,733
At 30 September 2015	<u>3,733</u>

At 1 October 2014	1,443
Charge for the year	933
At 30 September 2015	<u>2,376</u>

At 30 September 2015	1,357
At 30 September 2014	<u>2,290</u>

4 Loans to directors				
Description and conditions	B/fwd	Paid	Repaid	C/fwd
	£	£	£	£

P Krisman

Loan	32,847	13,377	(12,140)	34,084
	<u>32,847</u>	<u>13,377</u>	<u>(12,140)</u>	<u>34,084</u>

The company charges interest on directors loan account debit balances at the applicable approved HMRC rates for beneficial loan arrangements.

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.