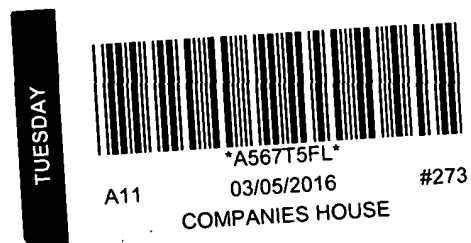


COMPANY REGISTRATION NUMBER 08287831

**Beyond The Ultimate Limited**  
**Unaudited abbreviated accounts**  
**31 December 2015**



**HARRIS & CO**  
Chartered Accountants  
Marland House  
13 Huddersfield Road  
Barnsley  
South Yorkshire  
S70 2LW

# **Beyond The Ultimate Limited**

## **Abbreviated accounts**

**Year ended 31 December 2015**

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# Beyond The Ultimate Limited

## Abbreviated balance sheet

31 December 2015

|   | Note | £                | 2015<br>£        | 2014<br>£        |
|---|------|------------------|------------------|------------------|
| <b>Fixed assets</b>                                   | 2    |                  |                  |                  |
| Tangible assets                                       |      |                  | <u>2,641</u>     | <u>2,787</u>     |
| <b>Current assets</b>                                 |      |                  |                  |                  |
| Debtors   |      | 41,057           |                  | 30,275           |
| Cash at bank and in hand                              |      | <u>14,864</u>    |                  | <u>6,205</u>     |
|   |      | 55,921           |                  | 36,480           |
| <b>Creditors: Amounts falling due within one year</b> |      | <u>(258,903)</u> |                  | <u>(197,936)</u> |
| <b>Net current liabilities</b>                        |      |                  | <u>(202,982)</u> | <u>(161,456)</u> |
| <b>Total assets less current liabilities</b>          |      |                  | <u>(200,341)</u> | <u>(158,669)</u> |
| <b>Capital and reserves</b>                           |      |                  |                  |                  |
| Called up equity share capital                        | 3    |                  | 100              | 100              |
| Profit and loss account                               |      |                  | <u>(200,441)</u> | <u>(158,769)</u> |
| <b>Deficit</b>  |      |                  | <u>(200,341)</u> | <u>(158,669)</u> |

The Balance sheet continues on the following page.

The notes on pages 3 to 4 form part of these abbreviated accounts.

# **Beyond The Ultimate Limited**

## **Abbreviated balance sheet *(continued)***

**31 December 2015**

For the year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

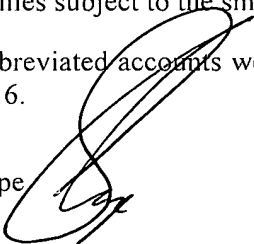
Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 25 April 2016.

Mr J Snape  
Director



Company Registration Number: 08287831

The notes on pages 3 to 4 form part of these abbreviated accounts.

# Beyond The Ultimate Limited

## Notes to the abbreviated accounts

Year ended 31 December 2015

### 1. Accounting policies

#### Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### Turnover

Turnover represents amounts earned on goods and services provided during the year and derives from the provision of goods falling within the company's ordinary activities.

#### Fixed assets

All fixed assets are initially recorded at cost.

#### Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 25% reducing balance

Fixtures & Fittings - 3 years straight line

### 2. Fixed assets

|                            | <b>Tangible<br/>Assets<br/>£</b> |
|----------------------------|----------------------------------|
| <b>Cost</b>                |                                  |
| At 1 January 2015          | 3,861                            |
| Additions                  | <u>1,393</u>                     |
| <b>At 31 December 2015</b> | <u><b>5,254</b></u>              |
| <b>Depreciation</b>        |                                  |
| At 1 January 2015          | 1,074                            |
| Charge for year            | <u>1,539</u>                     |
| <b>At 31 December 2015</b> | <u><b>2,613</b></u>              |
| <b>Net book value</b>      |                                  |
| <b>At 31 December 2015</b> | <u><b>2,641</b></u>              |
| At 31 December 2014        | <u><u>2,787</u></u>              |

# **Beyond The Ultimate Limited**

## **Notes to the abbreviated accounts**

**Year ended 31 December 2015**

### **3. Share capital**

**Allotted, called up and fully paid:**

|                            | <b>2015</b>       |                   | <b>2014</b>       |                   |
|----------------------------|-------------------|-------------------|-------------------|-------------------|
|                            | <b>No</b>         | <b>£</b>          | <b>No</b>         | <b>£</b>          |
| Ordinary shares of £1 each | <u><b>100</b></u> | <u><b>100</b></u> | <u><b>100</b></u> | <u><b>100</b></u> |