

Company Registration No. 02259751 (England and Wales)

**BEAVER EMPLOYMENT LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

# BEAVER EMPLOYMENT LIMITED

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# BEAVER EMPLOYMENT LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

		2016		2015	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		1,193		808
<b>Current assets</b>					
Debtors		47,321		53,589	
Cash at bank and in hand		10,052		21,478	
		<u>57,373</u>		<u>75,067</u>	
<b>Creditors: amounts falling due within one year</b>	3	<u>(58,276)</u>		<u>(64,260)</u>	
<b>Net current liabilities/(assets)</b>			(903)		10,807
<b>Total assets less current liabilities</b>			<u>290</u>		<u>11,615</u>
<b>Capital and reserves</b>					
Called up share capital	4	95,780		95,780	
Other reserves		6,000		6,000	
Profit and loss account		(101,490)		(90,165)	
<b>Shareholders' funds</b>			<u>290</u>		<u>11,615</u>

**BEAVER EMPLOYMENT LIMITED**

**ABBREVIATED BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2016***

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For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 15 December 2016

J Richardson

**Director**

**Company Registration No. 02259751**

## BEAVER EMPLOYMENT LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS

*FOR THE YEAR ENDED 31 MARCH 2016*

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#### **1 Accounting policies**

##### **1.1 Accounting convention**

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

##### **Going concern**

The financial accounts have been prepared on a going concern basis despite the loss for the year as the directors believe the company will continue to receive the support of the directors and shareholders which will enable it to meet its liabilities as they fall due for the foreseeable future.

##### **1.2 Turnover**

Turnover represents amounts receivable for services net of VAT.

##### **1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% on cost
Fixtures, fittings & equipment	20% on cost

##### **1.4 Pensions**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

##### **1.5 Deferred taxation**

Full provision is made, at the tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantially enacted at the balance sheet date, in respect of all timing differences which have arisen but not reversed at the balance sheet date. Timing differences are differences between the company's taxable profits and its results as stated in the accounts. Deferred tax is measured on a non-discounted basis. Deferred tax assets are only recognised where they arise from timing differences and where their recoverability in the short term is regarded as more likely than not.

# BEAVER EMPLOYMENT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

### 2 Fixed assets

#### Tangible assets

£

#### Cost

At 1 April 2015

106,646

Additions

1,114

At 31 March 2016

107,760

#### Depreciation

At 1 April 2015

105,838

Charge for the year

729

At 31 March 2016

106,567

#### Net book value

At 31 March 2016

1,193

At 31 March 2015

808

### 3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £20,213 (2015 - £20,445).

### 4 Share capital

2016

2015

£

£

#### Allotted, called up and fully paid

95,780 Ordinary shares of £1 each

95,780

95,780

### 5 Transactions with directors

Mr Richardson has provided a guarantee to the company's financiers of up to £10,000.

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