Registered Number 05946176

BEESOWN LTD

Abbreviated Accounts

30 September 2007

BEESOWN LTD **Registered Number 05946176**

Balance Sheet as at 30 September 2007

	Notes	**2007**	
		£	**£**
Called up share capital not paid			0
Current assets			
Stocks		0	
Debtors		792	
Investments		0	
Cash at bank and in hand		5,079	
Total current assets		5,871	
Prepayments and accrued income (not expressed within current asset sub-total)		0	
Creditors: amounts falling due within one year		(16,578)	
Net current assets			(10,707)
Total assets less current liabilities			(10,707)
Creditors: amounts falling due after one year			(0)
Provisions for liabilities and charges			(0)
Accruals and deferred income			(0)
Total net Assets (liabilities)			(10,707)
Capital and reserves			
Called up share capital			100
Share premium account			0
Revaluation reserve			0
Other reserves			0
Profit and loss account			(10,807)
Shareholders funds			(10,707)

a. For the year ending 30 September 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 221; and
   ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 23 July 2008

And signed on their behalf by:

Bernice J Rata, Director

Notes to the abbreviated accounts

For the year ending 30 September 2007

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents fees and expenses receivable,excluding Value Added Tax.

2 **Transactions with directors**

None.

3 **Related party disclosures**

Connected party. Miss B J Rata,the director and sole shareholder,controls the company by virtue of a 100% holding of the issued ordinary shares.