

**REGISTERED NUMBER: 05627552 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2015  
FOR  
BEAGLE JOINERY AND BUILDING SERVICES LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 30 November 2015**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

---

**BEAGLE JOINERY AND BUILDING SERVICES LTD**

**COMPANY INFORMATION**  
**for the Year Ended 30 November 2015**

---

<b>DIRECTORS:</b>	Mrs D Beagle S N Beagle
<b>SECRETARY:</b>	S N Beagle
<b>REGISTERED OFFICE:</b>	43 Trafford Road Willerby Hull HU10 6AJ
<b>REGISTERED NUMBER:</b>	05627552 (England and Wales)
<b>ACCOUNTANTS:</b>	Sowerby FRS LLP Chartered Accountants Beckside Court Annie Reed Road Beverley East Yorkshire HU17 0LF
<b>BANKERS:</b>	Lloyds TSB 1-7 George Street Hull HU1 3BB

**BEAGLE JOINERY AND BUILDING SERVICES LTD (REGISTERED NUMBER: 05627552)****ABBREVIATED BALANCE SHEET  
30 November 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		15,559		19,093
<b>CURRENT ASSETS</b>					
Cash at bank		-		1,863	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>10,784</u>		<u>17,059</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(10,784)</u>		<u>(15,196)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			4,775		3,897
<b>PROVISIONS FOR LIABILITIES</b>			<u>3,112</u>		<u>3,819</u>
<b>NET ASSETS</b>			<u><u>1,663</u></u>		<u><u>78</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>1,661</u>		<u>76</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>1,663</u></u>		<u><u>78</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 4 July 2016 and were signed on its behalf by:

S N Beagle - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the Year Ended 30 November 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 January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, 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.

Equipment	- 10% on cost
Motor vehicles	- 20% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 December 2014	
and 30 November 2015	<u>23,349</u>
<b>DEPRECIATION</b>	
At 1 December 2014	4,256
Charge for year	<u>3,534</u>
At 30 November 2015	<u>7,790</u>
<b>NET BOOK VALUE</b>	
At 30 November 2015	<u>15,559</u>
At 30 November 2014	<u>19,093</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2015 £	2014 £
2	Ordinary		<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.