

**BEAVER CONSTRUCTION (GT. YARMOUTH) LIMITED**

**Company Registration Number:  
02852446 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2013**

**End date: 31st December 2013**

**SUBMITTED**

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# **BEAVER CONSTRUCTION (GT. YARMOUTH) LIMITED**

## **Company Information for the Period Ended 31st December 2013**

<b>Director:</b>	Brian Hawkes
<b>Company secretary:</b>	Margaret Hawkes
<b>Registered office:</b>	Sixty Six North Quay Great Yarmouth Norfolk NR30 1HE
<b>Company Registration Number:</b>	02852446 (England and Wales)

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# BEAVER CONSTRUCTION (GT. YARMOUTH) LIMITED

## Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	3	860	1,804
<b>Total fixed assets:</b>		<u>860</u>	<u>1,804</u>
<b>Current assets</b>			
Stocks:		27,171	27,171
Debtors:	5	0	66,817
Cash at bank and in hand:		300	0
<b>Total current assets:</b>		<u>27,471</u>	<u>93,988</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>27,471</u>	<u>93,988</u>
<b>Total assets less current liabilities:</b>		<b>28,331</b>	95,792
Creditors: amounts falling due after more than one year:	6	156,447	222,209
<b>Total net assets (liabilities):</b>		<u><b>( 128,116 )</b></u>	<u>( 126,417 )</u>

The notes form part of these financial statements

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# BEAVER CONSTRUCTION (GT. YARMOUTH) LIMITED

## Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	7	100	100
Profit and Loss account:		( 128,216 )	( 126,517 )
<b>Total shareholders funds:</b>		<u>( 128,116 )</u>	<u>( 126,417 )</u>

For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 September 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Brian Hawkes

Status: Director

The notes form part of these financial statements

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# **BEAVER CONSTRUCTION (GT. YARMOUTH) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical convention, and in accordance with the financial Reporting Standard for Smaller Entities (effective April 2008)

#### **Turnover policy**

The turnover shown in the profit and loss account represents the amount of goods and services provided during the year, exclusive of VAT

#### **Tangible fixed assets depreciation policy**

All fixed assets are initially recorded at cost

#### **Valuation information and policy**

Valuations are at historical cost

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# BEAVER CONSTRUCTION (GT. YARMOUTH) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

### 3. Tangible assets

	Total
Cost	£
At 01st January 2013:	12,103
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st December 2013:	12,103
<b>Depreciation</b>	
At 01st January 2013:	10,299
Charge for year:	944
At 31st December 2013:	11,243
<b>Net book value</b>	
At 31st December 2013:	860
At 31st December 2012:	1,804

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# **BEAVER CONSTRUCTION (GT. YARMOUTH) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2013**

### **5. Debtors**

Debtors £300

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# **BEAVER CONSTRUCTION (GT. YARMOUTH) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2013**

### **6. Creditors: amounts falling due after more than one year**

Creditor : Director

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# BEAVER CONSTRUCTION (GT. YARMOUTH) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

### 7. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

