BeeBeeZee Limited **Abbreviated Accounts** 30 September 2012

COMPANIES HOUSE

04/01/2013

BeeBeeZee Limited

Registered number:

7593921

Abbreviated Balance Sheet as at 30 September 2012

h	lotes		2012 £
Fixed assets			L
Tangible assets	2		318
Current assets			
Stocks		1,086	
Debtors		7,257	
Cash at bank and in hand		18,564	
		26,907	
Creditors. amounts falling due			
within one year		(27,041)	
Net current liabilities			(134)
Net assets			184
Capital and reserves			
Called up share capital	3		1
Profit and loss account			183
Shareholder's funds			184

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

P Krisman

Director

Approved by the board on 21 December 2012

BeeBeeZee Limited Notes to the Abbreviated Accounts for the period ended 30 September 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery

25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

2	Tangible fixed assets			£
	Cost			
	Additions		<u>_</u>	325
	At 30 September 2012		_	325
	Depreciation Charge for the period			7
	At 30 September 2012			7
	Net book value			
	At 30 September 2012		-	318
3	Shara canital	Nominal	2012	2012
3	Share capital	value	Number	2012 £
	Allotted, called up and fully paid	value	Number	L
	Ordinary shares	£1 each	1 _	1
		Nomınal value	Number	Amount £
	Shares issued during the period			
	Ordinary shares	£1 each	1 _	1

BeeBeeZee Limited Notes to the Abbreviated Accounts for the period ended 30 September 2012

4 Loans to directors **Description and conditions** B/fwd Paid Repaid C/fwd £ £ £ £ P Krisman Loan 7,152 7,152 7,152 7,152