

BEYOND DARK LIMITED

**Company Registration Number:
04431600 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

BEYOND DARK LIMITED

Company Information for the Period Ended 31st March 2013

Director:	Kevin Nester
Company secretary:	Elaine Nester
Registered office:	24-25 Chester Street Shrewbury Shropshire SY1 1NX
Company Registration Number:	04431600 (England and Wales)

BEYOND DARK LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Current assets			
Stocks:		29,400	4,200
Debtors:		34,136	10,856
Cash at bank and in hand:		610	4,453
Total current assets:		<u>64,146</u>	<u>19,509</u>
Creditors			
Creditors: amounts falling due within one year		4,576	2,066
Net current assets (liabilities):		<u>59,570</u>	<u>17,443</u>
Total assets less current liabilities:		59,570	17,443
Creditors: amounts falling due after more than one year:		51,873	24,398
Total net assets (liabilities):		<u><u>7,697</u></u>	<u><u>(6,955)</u></u>

The notes form part of these financial statements

BEYOND DARK LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		7,696	(6,956)
Total shareholders funds:		<u>7,697</u>	<u>(6,955)</u>

For the year ending 31 March 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 19 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Kevin Nester

Status: Director

The notes form part of these financial statements

BEYOND DARK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Turnover policy

Turnover represents the invoiced value of the goods and services supplied by the company, net of value added tax and trade discounts.

BEYOND DARK LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

