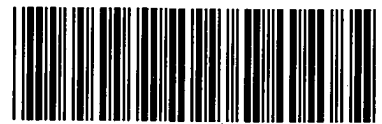


D. BEARDSMORE LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2015

COMPANY NUMBER: 7119629

WEDNESDAY



A47T00JF

A14

20/05/2015

#128

COMPANIES HOUSE

D. BEARDSMORE LIMITED

1.


ABBREVIATED BALANCE SHEET AS AT 31st JANUARY 2015

	<u>Note</u>	<u>2015</u> <u>£</u>	<u>2014</u> <u>£</u>
<u>Fixed Assets</u>			
Tangible Assets	3	6481	7277
<u>Current Assets</u>			
Debtors		80078	117464
Cash at Bank and in Hand		203352	10091
		283430	127555
<u>Creditors</u>			
Amounts due within one year		103374	55383
<u>Net Current Assets</u>		180056	72172
<u>Total Assets less Current Liabilities</u>		186537	79449
<u>Capital and Reserves</u>			
Called up Share Capital	2	100	1
Profit and Loss Account		186437	79448
		186537	79449

For the financial year ended 31st January 2015 the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the year end and its profit for the financial year in accordance with the requirements of sections 393 and 394 and which otherwise comply with the requirements of the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

These abbreviated accounts were approved by the board of directors on 1st May 2015 and were signed on its behalf by:


.....Director
D. A. Beardsmore Esq.

D. BEARDSMORE LIMITED

2.

YEAR ENDED 31ST JANUARY 2015

NOTES TO ABBREVIATED ACCOUNTS

1. Accounting Policies

(a) Basis of Preparation of Accounts

The Financial Statements are prepared under the Historical Cost Convention and in accordance with the Financial Reporting Standard for Smaller Entities, and incorporate the results of the principal activity which is described in the Directors' Report and which is continuing.

The Company has taken advantage of the exemption in FRS 1 from the requirement to prepare a Cash Flow Statement on the grounds that it is a small company.

(b) Turnover

Turnover represents the value of Goods and Services supplied, exclusive of Value Added Tax.

(c) Depreciation

Depreciation is provided on the reducing value of Fixed Assets to write off each asset over its estimated useful life at the following annual rates:-

Plant & Equipment	25% (Reducing Balance Basis)
Motor Vehicles	25% (Reducing Balance Basis)

(d) Deferred Taxation

The Company has adopted FRS19, and, the accounting policy reflects the requirements FRSSE (effective June 2002). Deferred Tax is provided on the liability method to take

2. Called up Share Capital

	<u>2015</u>	<u>2014</u>
	<u>£</u>	<u>£</u>
Ordinary Shares of £1 each:		
Allotted and Fully Paid	<u>1</u>	<u>1</u>

D. BEARDSMORE LIMITED

3.

YEAR ENDED 31ST JANUARY 2015

NOTES TO ABBREVIATED ACCOUNTS (CONTINUED)

3. Fixed Assets

Tangible Assets

Total
£

Cost

Forward	12345
Additions	1362
Disposals	-
	<hr/>
At 31st January 2015	13707
	<hr/>

Depreciation

Forward	5068
Charge for the Year	2158
Disposals	-
	<hr/>
At 31st January 2015	7226
	<hr/>

Net Book Values

At 31st January 2015	6481
	<hr/>
At 31st January 2014	7277
	<hr/>

There were no capital commitments as at 31st January 2015 (2014:Nil).