

Registered Number 08260981

BERIL LIMITED

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

	<i>Notes</i>	<i>2013</i>
		£
Fixed assets		
Intangible assets	2	38,000
Tangible assets	3	1,734
		<u>39,734</u>
Current assets		
Stocks		3,200
Cash at bank and in hand		1,368
		<u>4,568</u>
Creditors: amounts falling due within one year		<u>(44,913)</u>
Net current assets (liabilities)		<u>(40,345)</u>
Total assets less current liabilities		<u>(611)</u>
Total net assets (liabilities)		<u>(611)</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		(612)
Shareholders' funds		<u>(611)</u>

- For the year ending 31 October 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.

Approved by the Board on 7 July 2014

And signed on their behalf by:

Mr Bayram Yediyli, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings

and equipment - 20% Reducing Balance

Motor vehicles - 20% Reducing Balance

Other accounting policies

Stock

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

2 Intangible fixed assets

	£
Cost	
Additions	40,000
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>40,000</u>
Amortisation	
Charge for the year	2,000
On disposals	-
At 31 October 2013	<u>2,000</u>
Net book values	
At 31 October 2013	<u><u>38,000</u></u>

3 Tangible fixed assets

	£
Cost	
Additions	2,168
Disposals	-

Revaluations	-
Transfers	-
At 31 October 2013	<u>2,168</u>
Depreciation	
Charge for the year	434
On disposals	-
At 31 October 2013	<u>434</u>
Net book values	
At 31 October 2013	<u><u>1,734</u></u>

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