

Abbreviated Unaudited Accounts
for the Period 23 August 2012 to 31 August 2013
for
Amazing Beetle Limited

Amazing Beetle Limited (Registered number: 08188769)

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for the Period 23 August 2012 to 31 August 2013**

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Amazing Beetle Limited

Company Information

for the Period 23 August 2012 to 31 August 2013

DIRECTOR: D Lane

SECRETARY:

REGISTERED OFFICE: 15 Bank Crescent
Ledbury
Herefordshire
HR8 1AA

REGISTERED NUMBER: 08188769 (England and Wales)

ACCOUNTANTS: SJD (South West) Ltd
Second Floor, Regent House
65 Rodney Road
Cheltenham
Gloucestershire
GL50 1HX

Amazing Beetle Limited (Registered number: 08188769)**Abbreviated Balance Sheet****31 August 2013**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,281
CURRENT ASSETS			
Debtors		15,334	
Cash at bank		<u>78,318</u>	
		93,652	
CREDITORS			
Amounts falling due within one year		<u>32,671</u>	
NET CURRENT ASSETS			<u>60,981</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>62,262</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>62,261</u>
SHAREHOLDERS' FUNDS			<u>62,262</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 September 2013 and were signed by:

D Lane - Director

Amazing Beetle Limited (Registered number: 08188769)**Notes to the Abbreviated Accounts
for the Period 23 August 2012 to 31 August 2013****1. ACCOUNTING POLICIES****Accounting convention**

The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,708
At 31 August 2013	<u>1,708</u>
DEPRECIATION	
Charge for period	427
At 31 August 2013	<u>427</u>
NET BOOK VALUE	
At 31 August 2013	<u><u>1,281</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	<u><u>1</u></u>

