

**Registered Number 08242657**

**BEJNA LIMITED**

**Abbreviated Accounts**

**31 October 2014**

BEJNA LIMITED

Registered Number 08242657

## Abbreviated Balance Sheet as at 31 October 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Current assets</b>			
Stocks		1,943	2,350
Debtors		847	311
Cash at bank and in hand		3,049	1,515
		<u>5,839</u>	<u>4,176</u>
<b>Creditors: amounts falling due within one year</b>		(13,515)	(6,271)
<b>Net current assets (liabilities)</b>		<u>(7,676)</u>	<u>(2,095)</u>
<b>Total assets less current liabilities</b>		<u>(7,676)</u>	<u>(2,095)</u>
<b>Creditors: amounts falling due after more than one year</b>		(3,120)	(4,650)
<b>Total net assets (liabilities)</b>		<u>(10,796)</u>	<u>(6,745)</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		(10,797)	(6,746)
<b>Shareholders' funds</b>		<u>(10,796)</u>	<u>(6,745)</u>

- For the year ending 31 October 2014 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 6 March 2015

And signed on their behalf by:

**MRS D YILDIRIM, Director**

**BEJNA LIMITED****Registered Number 08242657****Notes to the Abbreviated Accounts for the period ended 31 October 2014****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.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
1 Ordinary shares of £1 each	1	1