

Company Registration No. 08385756 (England and Wales)

BEANEY LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 28 FEBRUARY 2014

BEANEY LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

BEANEY LTD**ABBREVIATED BALANCE SHEET****AS AT 28 FEBRUARY 2014**

	Notes	2014 £	£
Current assets			
Debtors		39,367	
Cash at bank and in hand		11,996	
		<u>51,363</u>	
Creditors: amounts falling due within one year		<u>(51,074)</u>	
Total assets less current liabilities			<u>289</u>
Capital and reserves			
Called up share capital	2		100
Profit and loss account			189
			<u>289</u>
Shareholders' funds			<u>289</u>

For the financial Period ended 28 February 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 10 July 2014

Mr T F Beaney

Director

Company Registration No. 08385756

BEANEY LTD**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 28 FEBRUARY 2014****1 Accounting policies****1.1 Accounting convention**

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Share capital**2014**

£

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

100

