

**Abbreviated Unaudited Accounts for the Year Ended 31 August 2015**

**for**

**Amazing Beetle Limited**

**Amazing Beetle Limited (Registered number: 08188769)**

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for the Year Ended 31 August 2015**

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**Amazing Beetle Limited**

**Company Information**  
**for the Year Ended 31 August 2015**

**DIRECTOR:** D Lane

**SECRETARY:**

**REGISTERED OFFICE:** Flat 5  
Shaftesbury Hall  
St Georges Place  
Cheltenham  
Gloucestershire  
GL50 3PX

**REGISTERED NUMBER:** 08188769 (England and Wales)

**ACCOUNTANTS:** SJD Accountancy Ltd  
Second Floor, Regent House  
65 Rodney Road  
Cheltenham  
Gloucestershire  
GL50 1HX



**Amazing Beetle Limited (Registered number: 08188769)**

**Abbreviated Balance Sheet  
31 August 2015**

	Notes	31.8.15 £	£	31.8.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,053		961
<b>CURRENT ASSETS</b>					
Debtors		3,651		33,740	
Cash at bank		<u>84,173</u>		<u>74,640</u>	
		87,824		108,380	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>24,503</u>		<u>26,169</u>	
<b>NET CURRENT ASSETS</b>			<u>63,321</u>		<u>82,211</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>64,374</u>		<u>83,172</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>64,373</u>		<u>83,171</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>64,374</u>		<u>83,172</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 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 requirements of Sections (b) 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 12 October 2015 and were signed by:

D Lane - Director



**Amazing Beetle Limited (Registered number: 08188769)**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 August 2015**

**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 - 25% on reducing balance

Computer equipment - 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 £
<b>COST</b>	
At 1 September 2014	1,708
Additions	<u>443</u>
At 31 August 2015	<u>2,151</u>
<b>DEPRECIATION</b>	
At 1 September 2014	747
Charge for year	<u>351</u>
At 31 August 2015	<u>1,098</u>
<b>NET BOOK VALUE</b>	
At 31 August 2015	<u>1,053</u>
At 31 August 2014	<u>961</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.15 £	31.8.14 £
1	Ordinary	1	<u>1</u>	<u>1</u>





**Amazing Beetle Limited (Registered number: 08188769)**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 August 2015**

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 August 2015 and 31 August 2014:

	31.8.15	31.8.14
	£	£
<b>D Lane</b>		
Balance outstanding at start of year	16,161	-
Amounts advanced	-	16,161
Amounts repaid	(16,161)	-
Balance outstanding at end of year	<u>-</u>	<u>16,161</u>



