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REGISTERED NUMBER: 08188769 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2016

for

Amazing Beetle Limited

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Amazing Beetle Limited (Registered number: 08188769)

Contents of the Abbreviated Accounts
for the Year Ended 31 August 2016

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Amazing Beetle Limited

Company Information
for the Year Ended 31 August 2016

DIRECTOR:

D J Lane

REGISTERED OFFICE:

Flat 5 Shaftesbury Hall
St. Georges Place
Cheltenham
Gloucestershire
GL50 3PX

REGISTERED NUMBER:

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ACCOUNTANT:

Integro Accounting Ltd
Clipper House
Billington Road
Leighton Buzzard
Bedfordshire
LU7 4AJ

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Amazing Beetle Limited (Registered number: 08188769)

Abbreviated Balance Sheet
31 August 2016

	Notes	31.8.16 £	£	31.8.15 £	£
FIXED ASSETS					
Tangible assets	2		789		1,053
CURRENT ASSETS					
Debtors		3,651		3,651	
Cash at bank		<u>86,866</u>		<u>84,173</u>	
		90,517		87,824	
CREDITORS					
Amounts falling due within one year		<u>26,535</u>		<u>24,503</u>	
NET CURRENT ASSETS			<u>63,982</u>		<u>63,321</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>64,771</u>		<u>64,374</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>64,770</u>		<u>64,373</u>
SHAREHOLDERS' FUNDS			<u>64,771</u>		<u>64,374</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

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- ensuring that the company keeps accounting records which comply with Sections 386 and 387
- (a) 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
 - (b) 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 notes form part of these abbreviated accounts

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continued...

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Amazing Beetle Limited (Registered number: 08188769)

Abbreviated Balance Sheet - continued
31 August 2016

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 23 January 2017 and were signed by:

D J Lane - Director

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The notes form part of these abbreviated accounts

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Amazing Beetle Limited (Registered number: 08188769)

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2016

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 January 2015).

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

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				Total £
COST				
At 1 September 2015 and 31 August 2016				<u>2,151</u>
DEPRECIATION				
At 1 September 2015				1,098
Charge for year				<u>264</u>
At 31 August 2016				<u>1,362</u>
NET BOOK VALUE				
At 31 August 2016				<u>789</u>
At 31 August 2015				<u><u>1,053</u></u>
3.	CALLED UP SHARE CAPITAL			
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.8.16 £	31.8.15 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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