

BEYOND QUALITY LIMITED

**Company Registration Number:
06054412 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

BEYOND QUALITY LIMITED

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BEYOND QUALITY LIMITED**Company Information**

for the Period Ended 31 March 2017

Director:	JILL HARRIS
Registered office:	32 Monk Street Abergavenny Monmouthshire NP7 5NW
Company Registration Number:	06054412 (England and Wales)

BEYOND QUALITY LIMITED**Balance sheet**

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Tangible assets:	2	1,572	1,964
Total fixed assets:		1,572	1,964
Current assets			
Debtors:		17,003	32,388
Cash at bank and in hand:		104,141	74,508
Total current assets:		121,144	106,896
Creditors: amounts falling due within one year:		(19,973)	(17,508)

Net current assets (liabilities):	<u>101,171</u>	<u>89,388</u>
Total assets less current liabilities:	102,743	91,352
Total net assets (liabilities):	<u>102,743</u>	<u>91,352</u>

The notes form part of these financial statements

BEYOND QUALITY LIMITED

Balance sheet continued

As at 31 March 2017

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	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		102,741	91,350
Shareholders funds:		<u>102,743</u>	<u>91,352</u>

For the year ending 31 March 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 12 May 2017
And Signed On Behalf Of The Board By:**

Name: JILL HARRIS
Status: Director

The notes form part of these financial statements

BEYOND QUALITY LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

THE TURNOVER SHOWN IN THE PROFIT AND LOSS ACCOUNT REPRESENTS REVENUE EARNED DURING THE PERIOD, EXCLUSIVE OF VAT.

Tangible fixed assets depreciation policy

DEPRECIATION IS PROVIDED, AFTER TAKING ACCOUNT OF ANY GRANTS RECEIVABLE, AT THE FOLLOWING ANNUAL RATES IN ORDER TO WRITE OFF EACH ASSET OVER ITS ESTIMATED USEFUL LIFE:
PLANT & EQUIPMENT - 20% ON COST

Intangible fixed assets amortisation policy

INTANGIBLE FIXED ASSETS (INCLUDING PURCHASED GOODWILL AND PATENTS) ARE AMORTISED AT RATES CALCULATED TO WRITE OFF THE ASSETS ON A STRAIGHT BASIS OVER THEIR ESTIMATED USEFUL ECONOMIC LIVES, NOT TO EXCEED TWENTY YEARS. IMPAIRMENT OF INTANGIBLE ASSETS IS ONLY REVIEWED WHERE CIRCUMSTANCES INDICATE THAT THE CARRYING VALUE OF AN ASSET MAY NOT BE FULLY RECOVERABLE.

Valuation information and policy

STOCKS AND WORK IN PROGRESS ARE VALUED AT THE LOWER OF COST AND NET REALISABLE VALUE, AFTER MAKING DUE ALLOWANCE FOR OBSOLETE AND SLOW MOVING ITEMS. COST INCLUDES ALL DIRECT EXPENDITURE AND AN APPROPRIATE PROPORTION OF FIXED AND VARIABLE OVERHEADS.

BEYOND QUALITY LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2017

2. Tangible Assets

	Total
Cost	£
At 01 April 2016	3,544
Additions	-

Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u><u>3,544</u></u>
Depreciation	
At 01 April 2016	1,580
Charge for year	392
On disposals	-
Other adjustments	-
At 31 March 2017	<u><u>1,972</u></u>
Net book value	
At 31 March 2017	<u><u>1,572</u></u>
At 31 March 2016	<u><u>1,964</u></u>