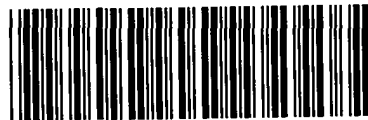


Abbreviated Accounts for the Year Ended 30 April 2015

for

Two Bees Associates Limited

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COMPANIES HOUSE

Two Bees Associates Limited

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for the Year Ended 30 April 2015

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Two Bees Associates Limited

Company Information
for the Year Ended 30 April 2015

DIRECTOR:

AV Glover

REGISTERED OFFICE:

53 Haygreen Road
Witham
Essex
CM8 1GT

REGISTERED NUMBER:

02019121 (England and Wales)

ACCOUNTANTS:

Passmore Weeks and Richardson
Chartered Accountants
2 Beacon End Courtyard
London Road
Stanway
Colchester
Essex
CO3 0NU

Two Bees Associates Limited (Registered number: 02019121)

Abbreviated Balance Sheet
30 April 2015

	Notes	30.4.15 £	£	30.4.14 £	£
FIXED ASSETS					
Tangible assets	2		-		107
CURRENT ASSETS					
Debtors		2,795		2,325	
Cash at bank		<u>26,038</u>		<u>22,541</u>	
		28,833		24,866	
CREDITORS					
Amounts falling due within one year		<u>44,910</u>		<u>60,325</u>	
NET CURRENT LIABILITIES			<u>(16,077)</u>		<u>(35,459)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(16,077)</u>		<u>(35,352)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(16,177)</u>		<u>(35,452)</u>
SHAREHOLDERS' FUNDS			<u>(16,077)</u>		<u>(35,352)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 21 January 2016 and were signed by:


AV Glover - Director

The notes form part of these abbreviated accounts

Two Bees Associates Limited

Notes to the Abbreviated Accounts for the Year Ended 30 April 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 etc - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2014 and 30 April 2015	8,534
DEPRECIATION	
At 1 May 2014	8,427
Charge for year	107
At 30 April 2015	8,534
NET BOOK VALUE	
At 30 April 2015	-
At 30 April 2014	107

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.15 £	30.4.14 £
100	Ordinary	£1	100	100