

**Beronwade Limited**

**Abbreviated Unaudited Accounts**

**for the Year Ended 31st March 2016**

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for the Year Ended 31st March 2016**

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**Beronwade Limited**  
**Company Information**  
**for the Year Ended 31st March 2016**

**DIRECTORS:** R F Merrick  
Mrs J Merrick

**SECRETARY:** Mrs J Merrick

**REGISTERED OFFICE:** 12 Southgate Street  
Launceston  
Cornwall  
PL15 9DP

**REGISTERED NUMBER:** 03174645 (England and Wales)

**ACCOUNTANTS:** Hodgsons  
Chartered Accountants  
12 Southgate Street  
LAUNCESTON  
Cornwall  
PL15 9DP

**Abbreviated Balance Sheet**  
**31st March 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		27,500		27,500
<b>CURRENT ASSETS</b>					
Debtors		71,220		65,651	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>3,351</u>		<u>3,348</u>	
<b>NET CURRENT ASSETS</b>			<u>67,869</u>		<u>62,303</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>95,369</u>		<u>89,803</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>95,367</u>		<u>89,801</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>95,369</u>		<u>89,803</u>

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

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

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 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 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.
- (b)

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 Board of Directors on 20th December 2016 and were signed on its behalf by:

R F Merrick - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31st March 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 invoiced sales of services.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - not provided

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st April 2015 and 31st March 2016	<b>27,500</b>
<b>NET BOOK VALUE</b>	
At 31st March 2016	<b>27,500</b>
At 31st March 2015	<b>27,500</b>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	1	<b>2</b>	<b>2</b>

4. **LEGAL CHARGE**

Barclays Bank PLC have a legal charge over the company's property securing all monies due or to become due from Richard Merrick and The Company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.