

Registered Number 04765098

THE BEEHIVE (METHERINGHAM) LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	4,000	4,000
Tangible assets	3	3,737	4,759
		<u>7,737</u>	<u>8,759</u>
Current assets			
Stocks		27,830	27,688
Debtors		1,415	769
Cash at bank and in hand		43,400	40,099
		<u>72,645</u>	<u>68,556</u>
Creditors: amounts falling due within one year		(26,384)	(30,562)
Net current assets (liabilities)		<u>46,261</u>	<u>37,994</u>
Total assets less current liabilities		<u>53,998</u>	<u>46,753</u>
Total net assets (liabilities)		<u>53,998</u>	<u>46,753</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		53,898	46,653
Shareholders' funds		<u>53,998</u>	<u>46,753</u>

- For the year ending 31 March 2013 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 November 2013

And signed on their behalf by:

V Manterfield-Ivory, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 25% reducing balance.

2 Intangible fixed assets

	£
Cost	
At 1 April 2012	4,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>4,000</u>
Amortisation	
At 1 April 2012	-
Charge for the year	-
On disposals	-
At 31 March 2013	<u>-</u>
Net book values	
At 31 March 2013	<u>4,000</u>
At 31 March 2012	<u>4,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2012	19,355
Additions	225
Disposals	-
Revaluations	-

Transfers	-
At 31 March 2013	<u>19,580</u>
Depreciation	
At 1 April 2012	14,596
Charge for the year	1,247
On disposals	-
At 31 March 2013	<u>15,843</u>
Net book values	
At 31 March 2013	<u>3,737</u>
At 31 March 2012	<u>4,759</u>

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