Registered Number 05611966

BEATPICK LTD

Abbreviated Accounts

30 December 2013

BEATPICK LTD **Registered Number 05611966**

Abbreviated Balance Sheet as at 30 December 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	3,706	4,941
		3,706	4,941
Current assets			
Debtors		7,794	1,842
Cash at bank and in hand		36,149	35,933
		43,943	37,775
Creditors: amounts falling due within one year		(5,480)	(9,140)
Net current assets (liabilities)		38,463	28,635
Total assets less current liabilities		42,169	33,576
Total net assets (liabilities)		42,169	33,576
Capital and reserves			
Called up share capital	3	2,000	2,000
Share premium account		70,249	70,249
Profit and loss account		(30,080)	(38,673)
Shareholders' funds		42,169	33,576

- For the year ending 30 December 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 19 September 2014

And signed on their behalf by:
Mr D D'Atri, Director
Mr F Danieli, Director

Notes to the Abbreviated Accounts for the period ended 30 December 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
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:
Fixtures, fittings & equipment Reducing balance 25%

Other accounting policies
1.5 Deferred taxation
Deferred taxation is provided in full in respect of taxation deferred by timing differences between the
treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.
1.6 Foreign currency translation
Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 31 December 2012	12,645
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 December 2013	12,645
Depreciation	
At 31 December 2012	7,704
Charge for the year	1,235
On disposals	-
At 30 December 2013	8,939
Net book values	
At 30 December 2013	3,706

At 30 December 2012	4,941

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2013	*2012*
	£	*£*
200,000 Ordinary shares of £0.01 each	2,000	2,000

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