

# **BUSY BEES RUBBISH REMOVALS LIMITED**

**Company Registration Number:  
07979491 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 07th March 2012**

**End date: 31st March 2013**

**SUBMITTED**

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# **BUSY BEES RUBBISH REMOVALS LIMITED**

## **Company Information for the Period Ended 31st March 2013**

<b>Director:</b>	Arran Butcher
<b>Company secretary:</b>	Arran Butcher
<b>Registered office:</b>	170 Caerphilly Road Senghenydd Caerphilly Mid Glamorgan CF83 4FX GBR
<b>Company Registration Number:</b>	07979491 (England and Wales)

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# BUSY BEES RUBBISH REMOVALS LIMITED

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	£
<b>Fixed assets</b>			
Tangible assets:	2	2,911	-
<b>Total fixed assets:</b>		<u>2,911</u>	<u>-</u>
<b>Current assets</b>			
Debtors:		424	-
Cash at bank and in hand:		1,938	-
<b>Total current assets:</b>		<u>2,362</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		8,541	-
<b>Net current assets (liabilities):</b>		<u>( 6,179 )</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>( 3,268 )</u>	<u>-</u>
<b>Total net assets (liabilities):</b>		<u><u>( 3,268 )</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# BUSY BEES RUBBISH REMOVALS LIMITED

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	£
<b>Capital and reserves</b>			
Called up share capital:	3	1	-
Profit and Loss account:		( 3,269 )	-
<b>Total shareholders funds:</b>		<u>( 3,268 )</u>	<u>-</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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 06 January 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Arran Butcher

Status: Director

The notes form part of these financial statements

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# **BUSY BEES RUBBISH REMOVALS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practise), which have been applied consistently (except otherwise stated).

#### **Turnover policy**

Turnover represents sales income at date of work commenced.

#### **Tangible fixed assets depreciation policy**

Tangible assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write of the cost less estimated residual value of each asset over its expected useful life, as follows: Plant and Machinery 4 years reducing balance Motor Vehicles 4 years reducing balance Office Equipment 4 years reducing balance

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# **BUSY BEES RUBBISH REMOVALS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
Additions:	3,849
At 31st March 2013:	3,849
<b>Depreciation</b>	
Charge for year:	938
At 31st March 2013:	938
<b>Net book value</b>	
At 31st March 2013:	2,911

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# **BUSY BEES RUBBISH REMOVALS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **3. Called up share capital**

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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