

Registered Number 08875573

B-HIVE PROPERTIES SOUTH LTD

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	2	3,692
		<u>3,692</u>
Current assets		
Debtors		525
Investments		2,650
Cash at bank and in hand		2,699
		<u>5,874</u>
Prepayments and accrued income		538
Creditors: amounts falling due within one year		(6,549)
Net current assets (liabilities)		<u>(137)</u>
Total assets less current liabilities		<u>3,555</u>
Provisions for liabilities		(668)
Total net assets (liabilities)		<u>2,887</u>
Capital and reserves		
Called up share capital	3	215
Profit and loss account		2,672
Shareholders' funds		<u>2,887</u>

- For the year ending 28 February 2015 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 3 November 2015

And signed on their behalf by:
WL de Villiers, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015

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 revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery - 18% on cost, Fixtures and fittings - 18% on cost, Computer Equipment - 18% on cost.

Other accounting policies

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 Tangible fixed assets

	£
Cost	
Additions	4,503
Disposals	0
Revaluations	0
Transfers	0
At 28 February 2015	<u>4,503</u>
Depreciation	
Charge for the year	811
On disposals	-
At 28 February 2015	<u>811</u>
Net book values	
At 28 February 2015	<u><u>3,692</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
100 Ordinary shares of £2.15 each	215

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.