

REGISTERED NUMBER: 09449333 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE PERIOD 19 FEBRUARY 2015 TO 31 MARCH 2016
FOR
BEEES ARE BACK LIMITED

BEES ARE BACK LIMITED (REGISTERED NUMBER: 09449333)

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FOR THE PERIOD 19 FEBRUARY 2015 TO 31 MARCH 2016

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BEEES ARE BACK LIMITED

COMPANY INFORMATION

FOR THE PERIOD 19 FEBRUARY 2015 TO 31 MARCH 2016

DIRECTOR:

Mr R M Burkitt

REGISTERED OFFICE:

12 Romney Place
Maidstone
Kent
ME15 6LE

REGISTERED NUMBER:

09449333 (England and Wales)

ACCOUNTANTS:

Mackenzies
Chartered Accountants
12 Romney Place
Maidstone
Kent
ME15 6LE

BEES ARE BACK LIMITED (REGISTERED NUMBER: 09449333)

ABBREVIATED BALANCE SHEET

31 MARCH 2016

	Notes	£	£
FIXED ASSETS			
Investments	2		250,000
CURRENT ASSETS			
Cash at bank		292	
CREDITORS			
Amounts falling due within one year		91,810	
NET CURRENT LIABILITIES			(91,518)
TOTAL ASSETS LESS CURRENT LIABILITIES			158,482
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			158,480
SHAREHOLDERS' FUNDS			158,482

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

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

The director acknowledges his 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 director on 16 November 2016 and were signed by:

Mr R M Burkitt - Director

The notes form part of these abbreviated accounts

BEES ARE BACK LIMITED (REGISTERED NUMBER: 09449333)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 19 FEBRUARY 2015 TO 31 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).

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	<u>250,000</u>
At 31 March 2016	<u>250,000</u>
NET BOOK VALUE	
At 31 March 2016	<u>250,000</u>

The company's investments at the Balance Sheet date in the share capital of companies include the following:

Ascentrix Limited

Nature of business: Holding company

	% holding
Class of shares:	
Ordinary	11.63

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary A	£1.00	1
1	Ordinary B	£1.00	<u>1</u>
			<u>2</u>

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.