

THE BEITH PROJECT LTD

**Company Registration Number:
SC395342 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

THE BEITH PROJECT LTD

Company Information for the Period Ended 31st March 2014

Director:	G Vinas
Registered office:	0/1 91 Middleton Street Glasgow G51 1AF
Company Registration Number:	SC395342 (Scotland)

THE BEITH PROJECT LTD

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	123,862	123,862
Total fixed assets:		<u>123,862</u>	<u>123,862</u>
Current assets			
Debtors:		5,350	5,350
Cash at bank and in hand:		191	93
Total current assets:		<u>5,541</u>	<u>5,443</u>
Creditors			
Creditors: amounts falling due within one year		135,662	134,861
Net current assets (liabilities):		<u>(130,121)</u>	<u>(129,418)</u>
Total assets less current liabilities:		<u>(6,259)</u>	<u>(5,556)</u>
Total net assets (liabilities):		<u><u>(6,259)</u></u>	<u><u>(5,556)</u></u>

The notes form part of these financial statements

THE BEITH PROJECT LTD

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	200	200
Profit and Loss account:		(6,459)	(5,756)
Total shareholders funds:		<u>(6,259)</u>	<u>(5,556)</u>

For the year ending 31 March 2014 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 09 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: G Vinas

Status: Director

The notes form part of these financial statements

THE BEITH PROJECT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

Turnover policy

Turnover represents the amounts invoiced.

THE BEITH PROJECT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	123,862
At 31st March 2014:	123,862
Depreciation	
At 01st April 2013:	0
At 31st March 2014:	0
Net book value	
At 31st March 2014:	123,862
At 31st March 2013:	123,862

No depreciation is provided in respect of the company's freehold investment properties. This treatment may be a departure from the requirements of the Companies Act concerning depreciation of fixed assets. However, the property is not held for consumption but for investment and the directors consider that systematic annual depreciation would be inappropriate. The accounting policy adopted is therefore necessary for the accounts to give a true and fair view. Depreciation or amortisation is only one of the many factors reflected in the annual valuation and the amount which might otherwise have been shown cannot be separately identified or quantified.

THE BEITH PROJECT LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			<u>200</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			<u>200</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.

