

Abbreviated Accounts For The Year Ended 31 December 2013

for

P J Beharrell Limited

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For The Year Ended 31 December
2013**

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P J Beharrell Limited

**Company
Information**

**For The Year Ended 31 December
2013**

DIRECTOR: P J Beharrell

REGISTERED OFFICE: Ravensbourne Business Centre
Westerham Road
Keston
Kent
BR2 6HE

REGISTERED NUMBER: 04790990 (England and Wales)

ACCOUNTANTS: Baker Britt Helm
Chartered Accountants
Westcliff House
106 Southlands Road
Bromley
Kent
BR2 9QY

**Abbreviated Balance Sheet
31 December
2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		1,687		2,049
CURRENT ASSETS					
Debtors		4,299		6,840	
Cash at bank		<u>210</u>		<u>2,558</u>	
		4,509		9,398	
CREDITORS					
Amounts falling due within one year		<u>5,836</u>		<u>10,761</u>	
NET CURRENT LIABILITIES			<u>(1,327)</u>		<u>(1,363)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			360		686
PROVISIONS FOR LIABILITIES			<u>-</u>		<u>184</u>
NET ASSETS			<u><u>360</u></u>		<u><u>502</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>359</u>		<u>501</u>
SHAREHOLDERS' FUNDS			<u><u>360</u></u>		<u><u>502</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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
- (b) 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.

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 29 September 2014 and were signed by:

The notes form part of these abbreviated accounts

P J Beharrell - Director

**Notes to the Abbreviated Accounts
For The Year Ended 31 December
2013**

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

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

Total
£

COST

At 1 January 2013

and 31 December 2013

7,520

DEPRECIATION

At 1 January 2013

5,471

Charge for year

362

At 31 December 2013

5,833

NET BOOK VALUE

At 31 December 2013

1,687

At 31 December 2012

2,049

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	1	<u>1</u>	<u>1</u>