REGISTERED NUMBER: 01491721

BEAKGUARD LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

TUESDAY



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A21 13/12/2016 #50

COMPANIES HOUSE

BEAKGUARD LIMITED (REGISTERED NUMBER: 01491721)

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FOR THE YEAR ENDED 31 MARCH 2016

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BEAKGUARD LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTOR:	T N Seal
SECRETARY:	T N Seal
REGISTERED OFFICE:	27 Plymouth Road PENARTH CF64 3DA
REGISTERED NUMBER:	01491721
ACCOUNTANTS:	Watts Gregory LLP Chartered Accountants Elfed House Oak Tree Court Cardiff Gate Business Park CARDIFF County of Cardiff CF23 8RS

BEAKGUARD LIMITED (REGISTERED NUMBER: 01491721)

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Debtors		-	311
Cash at bank		11	272
		11	583
CREDITORS			
Amounts falling due within one year		(278)	(186)
NET CURRENT (LIABILITIES)/ASSETS		(267)	397
TOTAL ASSETS LESS CURRENT LIABILITIES		(267)	397
CAPITAL AND RESERVES			
Called up share capital	2	3	3
Reserve for future repairs		(270)	394
SHAREHOLDERS' FUNDS		(267)	397

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

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

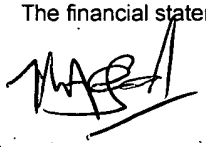
The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 for issue by the director on 11 November 2016 and were signed by:



T N Seal - Director

The notes form part of these abbreviated accounts

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).

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
3	Ordinary	£1	3	3