Registered Number 03110121

DAVE BEARDS LIMITED

Abbreviated Accounts

30 September 2012

DAVE BEARDS LIMITED **Registered Number 03110121**

Balance Sheet as at 30 September 2012

	Notes	2012		2011	
		£	£	£	£
Called up share capital not paid					100
Fixed assets					
Tangible	2		5,909		
Total fixed assets			5,909		
Current assets					
Stocks		6,897			
Debtors		265			
Cash at bank and in hand		2,008			
Total current assets		9,170			
Creditors: amounts falling due within one year		(13,328)			
Net current assets			(4,158)		
Total assets less current liabilities			1,751		100
Total net Assets (liabilities)			1,751		100
Capital and reserves					
Called up share capital			100		100
Profit and loss account			1,651		
Shareholders funds			1,751		100

a. For the year ending 30 September 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 January 2013

And signed on their behalf by:
David Beards, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Invoiced sales less value added tax

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 September 2011	0
additions	7,878
disposals	
revaluations	
transfers	
At 30 September 2012	7,878
Depreciation	
At 30 September 2011	0
Charge for year	1,969
on disposals	
At 30 September 2012	1,969
Net Book Value	
At 30 September 2011	
At 30 September 2012	5,909