REGISTERED NUMBER: 07316913 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012

FOR

BEIART LIMITED

BEIART LIMITED (REGISTERED NUMBER: 07316913)

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for the Year Ended 30 JUNE 2012

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BEIART LIMITED

COMPANY INFORMATION
for the Year Ended 30 JUNE 2012

DIRECTOR:	Ms B Li
SECRETARY:	A D Frost
REGISTERED OFFICE:	63 Birchwood Avenue Sidcup Kent DA14 4JZ
REGISTERED NUMBER:	07316913 (England and Wales)
ACCOUNTANTS:	ABC Consultancy 63 Birchwood Avenue Sidcup Kent DA14 4JZ

BEIART LIMITED (REGISTERED NUMBER: 07316913)

ABBREVIATED BALANCE SHEET
30 JUNE 2012

	Notes	30.6.12 £	£	30.6.11 £	£
FIXED ASSETS					
Tangible assets	2		**559**		747
CURRENT ASSETS					
Cash at bank		**3,927**		9,481	
CREDITORS					
Amounts falling due within one year		**3,619**		3,289	
NET CURRENT ASSETS			**308**		6,192
TOTAL ASSETS LESS CURRENT LIABILITIES			**867**		6,939
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**866**		6,938
SHAREHOLDERS' FUNDS			**867**		6,939

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 by the director on 19 March 2013 and were signed by:

Ms B Li - 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 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 - 33% on cost

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2011	**1,121**
Additions	**278**
At 30 June 2012	**1,399**
DEPRECIATION	
At 1 July 2011	**374**
Charge for year	**466**
At 30 June 2012	**840**
NET BOOK VALUE	
At 30 June 2012	**559**
At 30 June 2011	747

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.6.12** **£**	30.6.11 £
1	Ordinary	£1	**1**	1

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF BEIART LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2012 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

ABC Consultancy
63 Birchwood Avenue
Sidcup
Kent
DA14 4JZ

19 March 2013

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.