Registered Number 08069513

BEGUM MAINTENANCE LTD

Abbreviated Accounts

31 May 2016

BEGUM MAINTENANCE LTD **Registered Number 08069513**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	2,250	-
		2,250	-
Current assets			
Cash at bank and in hand		3,135	4,237
		3,135	4,237
Creditors: amounts falling due within one year		(2,481)	(1,375)
Net current assets (liabilities)		654	2,862
Total assets less current liabilities		2,904	2,862
Total net assets (liabilities)		2,904	2,862
Capital and reserves			
Called up share capital		2	2
Profit and loss account		2,902	2,860
Shareholders' funds		2,904	2,862

- For the year ending 31 May 2016 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.

Approved by the Board on 27 February 2017

And signed on their behalf by:
Sara Smith, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

1 **Accounting Policies**

Turnover policy
Turnover represents total sales less vat

2 **Tangible fixed assets**

	£
Cost	
At 1 June 2015	-
Additions	2,500
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	2,500
Depreciation	
At 1 June 2015	-
Charge for the year	250
On disposals	-
At 31 May 2016	250
Net book values	
At 31 May 2016	2,250
At 31 May 2015	-

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