

MEANBEE LIMITED

**ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 AUGUST 2014**

TUESDAY



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A22

09/12/2014

#175

COMPANIES HOUSE

MEANBEE LIMITED
REGISTERED NUMBER: 08532921

ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2014

	Note	£	2014 £
FIXED ASSETS			
Tangible assets	2		23,214
CURRENT ASSETS			
Debtors		32,535	
Cash at bank		37,054	
		<u>69,589</u>	
CREDITORS: amounts falling due within one year		<u>(28,335)</u>	
NET CURRENT ASSETS			41,254
TOTAL ASSETS LESS CURRENT LIABILITIES			64,468
PROVISIONS FOR LIABILITIES			
Deferred tax			(2,992)
NET ASSETS			<u>61,476</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			61,474
SHAREHOLDERS' FUNDS			<u>61,476</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 August 2014 and of its profit for the period in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



Mr T A Robertshaw
Director

Date: 27th Nov 2014

The notes on page 2 form part of these financial statements.

MEANBEE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 AUGUST 2014

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Short-term leasehold property	-	Straight line over 5 years
Fixtures and fittings	-	Straight line over 4 years
Computer equipment	-	Straight line over 2 or 4 years

2. TANGIBLE FIXED ASSETS

	£
COST	
At 17 May 2013	-
Additions	27,940
At 31 August 2014	27,940
DEPRECIATION	
At 17 May 2013	-
Charge for the period	4,726
At 31 August 2014	4,726
NET BOOK VALUE	
At 31 August 2014	23,214

3. SHARE CAPITAL

	2014 £
ALLOTTED, CALLED UP AND FULLY PAID	
2 Ordinary shares of £1 each	2

On 17 May 2013, two £1 ordinary subscriber shares were issued at par.