

Registered number
08532921

Meanbee Limited

Abbreviated unaudited financial statements

31 August 2016

Meanbee Limited**Registered number: 08532921****Abbreviated Balance Sheet****as at 31 August 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	19,237	20,056
Current assets			
Debtors		93,194	99,169
Cash at bank and in hand		83,804	67,977
		<u>176,998</u>	<u>167,146</u>
Creditors: amounts falling due within one year		<u>(50,562)</u>	<u>(66,225)</u>
Net current assets		126,436	100,921
Total assets less current liabilities		<u>145,673</u>	<u>120,977</u>
Provisions for liabilities		(3,847)	(4,011)
Net assets		<u>141,826</u>	<u>116,966</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		141,824	116,964
Shareholders' funds		<u>141,826</u>	<u>116,966</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit 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 the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

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Mr T A Robertshaw

Director

Approved by the board on 06.03.2017

Meanbee Limited

Notes to the Abbreviated unaudited financial statements for the year ended 31 August 2016

1 Accounting policies

Basis of preparation

The unaudited financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the unaudited financial statements and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 September 2015	34,011
Additions	10,220
At 31 August 2016	<u>44,231</u>

Depreciation

At 1 September 2015	13,955
Charge for the year	11,039
At 31 August 2016	<u>24,994</u>

Net book value

At 31 August 2016	<u>19,237</u>
At 31 August 2015	<u>20,056</u>

3 Share capital

Nominal	2016	2016	2015
value	Number	£	£

Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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