

Registered Number 08564521

BEATFREEKS ARTS LTD.

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	3	927	1,761
		<u>927</u>	<u>1,761</u>
Current assets			
Debtors		6,955	10,560
Cash at bank and in hand		31,599	14,985
		<u>38,554</u>	<u>25,545</u>
Creditors: amounts falling due within one year		<u>(8,388)</u>	<u>(17,560)</u>
Net current assets (liabilities)		<u>30,166</u>	<u>7,985</u>
Total assets less current liabilities		<u>31,093</u>	<u>9,746</u>
Total net assets (liabilities)		<u>31,093</u>	<u>9,746</u>
Reserves			
Income and expenditure account		31,093	9,746
Members' funds		<u>31,093</u>	<u>9,746</u>

- For the year ending 30 June 2015 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 22 July 2015

And signed on their behalf by:

Miss A Haghdadi, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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.

Tangible assets depreciation policy

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

Office equipment 33% Straight line

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 July 2014	2,641
Additions	70
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>2,711</u>
Depreciation	
At 1 July 2014	880
Charge for the year	904
On disposals	-
At 30 June 2015	<u>1,784</u>
Net book values	
At 30 June 2015	<u>927</u>
At 30 June 2014	<u>1,761</u>

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