Registered Number 08604366

BEULAH SOFT LIMITED

Abbreviated Accounts

31 July 2016

BEULAH SOFT LIMITED **Registered Number 08604366**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	1,500	-
Tangible assets	3	1,631	269
		3,131	269
Current assets			
Cash at bank and in hand		56,423	50,155
		56,423	50,155
Creditors: amounts falling due within one year		(34,948)	(35,926)
Net current assets (liabilities)		21,475	14,229
Total assets less current liabilities		24,606	14,498
Total net assets (liabilities)		24,606	14,498
Capital and reserves			
Called up share capital		10,000	10,000
Profit and loss account		14,606	4,498
Shareholders' funds		24,606	14,498

- For the year ending 31 July 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 22 September 2016

And signed on their behalf by:
D S R KALAKONDA, Director

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

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.

2 Intangible fixed assets

	£
Cost	
At 1 August 2015	-
Additions	2,000
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	2,000
Amortisation	
At 1 August 2015	-
Charge for the year	500
On disposals	-
At 31 July 2016	500
Net book values	
At 31 July 2016	1,500
At 31 July 2015	-

3 Tangible fixed assets

	£
Cost	
At 1 August 2015	479
Additions	2,018
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	2,497
Depreciation	
At 1 August 2015	210
Charge for the year	656
On disposals	-
At 31 July 2016	866
Net book values	
At 31 July 2016	1,631

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