

COMPANY NUMBER SC166312

BEEKNOWE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 2012

TUESDAY



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26/02/2013

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COMPANIES HOUSE

GREAVES WEST AND AYRE
CHARTERED ACCOUNTANTS
BERWICK UPON TWEED

BEESKNOWE LIMITED

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BEEKNOWE LIMITED
BALANCE SHEET AS AT 31ST MAY 2012

<u>2011</u>	<u>Notes</u>	<u>2012</u>
£		£
	Current Assets	
159,976	Investments	160,096
104	Cash at bank and in hand	3
160,080		160,099
	Creditors : Amounts falling	
(1,626)	due within one year	(1,321)
158,454	Net Current Assets	158,778
158,454	Total Assets Less Current Liabilities	158,778

The notes on pages 3 to 3 form an integral part of these financial statements.

BEESKNOWE LIMITED
BALANCE SHEET AS AT 31ST MAY 2012

<u>2011</u>	<u>Notes</u>	<u>2012</u>
£		£
	Capital and Reserves	
115,000	Called up share capital 2	115,000
43,454	Profit and loss account	43,778
<u>158,454</u>	Shareholders' Funds	<u>158,778</u>

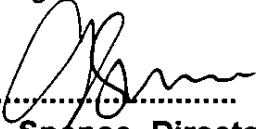
In the director's opinion the company was entitled under section 477 of the Companies Act 2006 to exemption from the audit of its accounts for the year ended 31st May 2012. No member of the company has deposited a notice under section 476 requiring an audit of these accounts.

The director is responsible for ensuring the company keeps accounting records which comply with section 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each year 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 the accounts, so far as applicable to the company.

The abbreviated accounts are prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The abbreviated accounts were approved by the Board on 21 FEBRUARY 2013

And signed on its behalf by



.....
C.J. Spence, Director

The notes on pages 3 to 3 form an integral part of these financial statements.

BEEKNOWE LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MAY 2012

1. Accounting policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Investments

Current asset investments are at the lower of cost and net realisable value.

2. Share capital

	<u>2012</u>	<u>2011</u>
	£	£
Allotted, called up and fully paid		
115,000 Ordinary shares of £1 each	115,000	115,000
	<u> </u>	<u> </u>

3. Controlling party

The company is controlled by Andrew Spence, son of the director, by virtue of his shareholding.