

Company Registration No. SC166312 (Scotland)

BEEKNOWE LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2014

BEESKNOWE LIMITED

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BEESKNOWE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2014

	Notes	2014 £	£	2013 £	£
Current assets					
Investments		160,860		160,381	
Cash at bank and in hand		3		3	
		<u>160,863</u>		<u>160,384</u>	
Creditors: amounts falling due within one year		<u>(1,431)</u>		<u>(1,313)</u>	
Total assets less current liabilities			<u>159,432</u>		<u>159,071</u>
Capital and reserves					
Called up share capital	2	115,000		115,000	
Profit and loss account		<u>44,432</u>		<u>44,071</u>	
Shareholders' funds			<u>159,432</u>		<u>159,071</u>

For the financial year ended 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 24 January 2015

C. J. Spence

Director

Company Registration No. SC166312

BEESKNOWE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2014

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Investments

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

2 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
115,000 Ordinary shares of £1 each	115,000	115,000
	=====	=====

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.