Registered Number SC282273

FIRSTBEACH LIMITED

Abbreviated Accounts

31 October 2012

FIRSTBEACH LIMITED **Registered Number SC282273**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Cash at bank and in hand		100	100
		100	100
Creditors: amounts falling due within one year		(1,237)	(1,237)
Net current assets (liabilities)		(1,137)	(1,137)
Total assets less current liabilities		(1,137)	(1,137)
Creditors: amounts falling due after more than one year		(1,000)	(1,000)
Total net assets (liabilities)		(2,137)	(2,137)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(2,237)	(2,237)
Shareholders' funds		(2,137)	(2,137)

- For the year ending 31 October 2012 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 31 July 2013

And signed on their behalf by:
Richard M O Smaile, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012

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 amounts receivable for goods and services net of VAT and trade discounts.

Other accounting policies
Going concern. Although the balance sheet is overdrawn, included in current liabilities is a loan to the Director's. The director's have given their assurances that the loan balance will not be repaid within the next accounting period to the extent that it would prejudice the company's ability to continue trading. On this basis the director's consider it appropriate to prepare the financial statements on the going concern basis.

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.