Registered Number SC353121

BEQS Limited

Abbreviated Accounts

31 January 2012

BEQS Limited **Registered Number SC353121**

Company Information

Registered Office:
58 Queen's Road
Aberdeen
AB15 4YE

Reporting Accountants:
Fyfe Moir & Associates

58 Queens Road
Aberdeen
Grampian
AB15 4YE

BEQS Limited **Registered Number SC353121**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		3,341		2,221
			3,341		2,221
Current assets					
Debtors		10,571		9,702	
Cash at bank and in hand		40,819		31,802	
Total current assets		51,390		41,504	
Creditors: amounts falling due within one year		(20,579)		(15,008)	
Net current assets (liabilities)			30,811		26,496
Total assets less current liabilities			34,152		28,717
Total net assets (liabilities)			34,152		28,717
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			34,052		28,617
Shareholders funds			34,152		28,717

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 June 2012

And signed on their behalf by:
B Ellison, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2012

1 **Accounting policies**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Computer equipment	15% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 February 2011	3,060
Additions	1,857
At 31 January 2012	4,917
Depreciation	
At 01 February 2011	839
Charge for year	737
At 31 January 2012	1,576
Net Book Value	
At 31 January 2012	3,341
At 31 January 2011	2,221

3 **Share capital**

	2012	2011
	£	**£**
Allotted, called up and fully paid:		

100 Ordinary shares of £1 each	100	100