

J BEATTIE MARKETING (NI) LIMITED

**Company Registration Number:
NI640613 (Northern Ireland)**

Unaudited abridged accounts for the year ended 30 September 2017

Period of accounts

Start date: 05 September 2016

End date: 30 September 2017

J BEATTIE MARKETING (NI) LIMITED

Contents of the Financial Statements for the Period Ended 30 September 2017

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J BEATTIE MARKETING (NI) LIMITED

Balance sheet

As at 30 September 2017

	<i>Notes</i>	<i>13 months to 30 September 2017</i>
		£
Fixed assets		
Tangible assets:	3	5,412
Total fixed assets:		<u>5,412</u>
Current assets		
Debtors:	4	9,072
Cash at bank and in hand:		105,348
Total current assets:		<u>114,420</u>
Creditors: amounts falling due within one year:		(55,949)
Net current assets (liabilities):		<u>58,471</u>
Total assets less current liabilities:		63,883
Total net assets (liabilities):		<u>63,883</u>
Capital and reserves		
Called up share capital:		1
Profit and loss account:		63,882
Shareholders funds:		<u>63,883</u>

The notes form part of these financial statements

J BEATTIE MARKETING (NI) LIMITED

Balance sheet statements

For the year ending 30 September 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 31 May 2018
and signed on behalf of the board by:**

Name: JAMES BEATTIE

Status: Director

The notes form part of these financial statements

J BEATTIE MARKETING (NI) LIMITED

Notes to the Financial Statements

for the Period Ended 30 September 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

J BEATTIE MARKETING (NI) LIMITED

Notes to the Financial Statements for the Period Ended 30 September 2017

2. Employees

*13 months to 30
September 2017*

Average number of employees during the period

1

J BEATTIE MARKETING (NI) LIMITED

Notes to the Financial Statements for the Period Ended 30 September 2017

3. Tangible Assets

	Total
Cost	£
Additions	6,765
At 30 September 2017	<u>6,765</u>
Depreciation	
Charge for year	1,353
At 30 September 2017	<u>1,353</u>
Net book value	
At 30 September 2017	<u><u>5,412</u></u>

J BEATTIE MARKETING (NI) LIMITED

Notes to the Financial Statements for the Period Ended 30 September 2017

4. Debtors

*13 months to 30
September 2017*

£

Debtors due after more than one year:

9,072

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