

Registered number
1554369

Beacontown Limited

Abbreviated Accounts

31 March 2004



Beacontown Limited
Abbreviated Balance Sheet
as at 31 March 2004

	Notes	2004 £	2003 £
Fixed assets			
Tangible assets	2	985	1,314
Investments	3	<u>25,000</u>	<u>50,000</u>
		25,985	51,314
Current assets			
Stocks		677	-
Cash at bank and in hand		<u>5,794</u>	<u>8,273</u>
		6,471	8,273
Creditors: amounts falling due within one year		<u>(9,854)</u>	<u>(11,861)</u>
Net current liabilities		(3,383)	(3,588)
Total assets less current liabilities		<u>22,602</u>	<u>47,726</u>
Creditors: amounts falling due after more than one year		<u>(22,500)</u>	<u>(40,000)</u>
Net assets		<u>102</u>	<u>7,726</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		2	7,626
Shareholders' funds		<u>102</u>	<u>7,726</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

GJ Redfearn
 Director

Approved by the board on 16 January 2005

Beacontown Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2004

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Plant and machinery	25% reducing balance
---------------------	----------------------

Stocks

Stock is valued at the lower of cost and net realisable value.

Work in progress is valued on the basis of work undertaken for clients which was not invoiced during the year.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 1 April 2003	4,192
At 31 March 2004	<u>4,192</u>
Depreciation	
At 1 April 2003	2,878
Charge for the year	329
At 31 March 2004	<u>3,207</u>
Net book value	
At 31 March 2004	<u>985</u>
At 31 March 2003	<u>1,314</u>

Beacontown Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2004

3 Investments

£

Cost

At 1 April 2003

50,000

Disposals

(25,000)

At 31 March 2004

25,000

4 Share capital

2004

2003

£

£

Authorised:

Ordinary shares of £1 each

1,000

1,000

2004
No

2003
No

2004
£

2003
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

100

100

100

100