

Registered number
1554369

Beacontown Limited
Abbreviated Accounts
31 March 2007

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Beacontown Limited
Abbreviated Balance Sheet
as at 31 March 2007

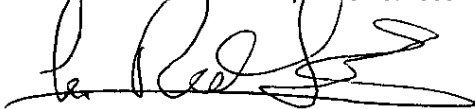
	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	831	1,109
Investments	3	-	25,000
		<u>831</u>	<u>26,109</u>
Current assets			
Debtors		1,200	-
Cash at bank and in hand		<u>10,054</u>	<u>5,540</u>
		<u>11,254</u>	<u>5,540</u>
Creditors: amounts falling due within one year		<u>(10,051)</u>	<u>(10,049)</u>
Net current assets/(liabilities)		<u>1,203</u>	<u>(4,509)</u>
Net assets		<u><u>2,034</u></u>	<u><u>21,600</u></u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		1,934	21,500
Shareholders' funds		<u><u>2,034</u></u>	<u><u>21,600</u></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 21 May 2007

Beacontown Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2007

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 January 2005)

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
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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 2006	4,933
At 31 March 2007	<u>4,933</u>
Depreciation	
At 1 April 2006	3,824
Charge for the year	278
At 31 March 2007	<u>4,102</u>
Net book value	
At 31 March 2007	<u>831</u>
At 31 March 2006	<u>1,109</u>

Beacontown Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2007

3 Investments **£**

Cost

At 1 April 2006

25,000

Disposals

(25,000)

At 31 March 2007

-

4 Share capital

2007

2006

£

£

Authorised

Ordinary shares of £1 each

1,000

1,000

2007
No

2006
No

2007
£

2006
£

Allotted, called up and fully paid

Ordinary shares of £1 each

100

100

100

100