

Registered Number: 01554369

England and Wales

Beacontown Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2012

Beacontown Limited
Abbreviated Balance Sheet
As at 31 March 2012

Registered Number :01554369

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	196	262
		196	262
Current assets			
Cash at bank and in hand		14,083	12,776
		14,083	12,776
Creditors: amounts falling due within one year		(10,031)	(9,575)
Net current assets		4,052	3,201
Total assets less current liabilities		4,248	3,463
Net assets		4,248	3,463
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		4,148	3,363
Shareholders funds		4,248	3,463

For the year ended 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,

2) 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.

Signed on behalf of the board of directors

GJ Redfearn Director

Date approved by the board: 06 September 2012

Beacontown Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2012

1 Accounting Policies

Basis of accounting

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

Turnover

Turnover represents amounts receivable for services. Amounts receivable for services performed over time are based upon the stage of completion of the services performed.

Pension Costs

The company operates a defined contribution pension scheme for the benefit of its directors/and employees. Contributions payable are charged to the profit and loss account in the period in which they are payable.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	25%
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2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 April 2011	4,933
At 31 March 2012	4,933
Depreciation	
At 01 April 2011	4,671
Charge for year	66
At 31 March 2012	4,737
Net book values	
At 31 March 2012	196
At 31 March 2011	262

3 Share capital

	2012	2011
Allotted called up and fully paid	£	£
100 Ordinary shares of £1.00 each	100	100
	100	100

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