Registered Number: 01554369

England and Wales

Beacontown Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2013

Registered Number :01554369

Beacontown Limited
Abbreviated Balance Sheet
As at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	147	196
		147	**196**
Current assets			
Cash at bank and in hand		19,542	14,083
		19,542	**14,083**
Creditors: amounts falling due within one year		(15,073)	(10,031)
Net current assets		**4,469**	**4,052**
Total assets less current liabilities		**4,616**	**4,248**
Net assets		**4,616**	**4,248**
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		4,516	4,148
Shareholders funds		**4,616**	**4,248**

For the year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

2) The director acknowledges his 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: 09 December 2013

Beacontown Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2013

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.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

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%

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	**£**
At 01 April 2012	4,933
At 31 March 2013	**4,933**
Depreciation	
At 01 April 2012	4,737
Charge for year	49
At 31 March 2013	**4,786**
Net book values	
At 31 March 2013	**147**
At 31 March 2012	**196**

Beacontown Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2013

3 Share capital

Allotted called up and fully paid	2013 £	2012 £
100 Ordinary shares of £1.00 each	100	100
	100	**100**

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 1072 of the Companies Act 2006.