

COMPANIES HOUSE COPY
COMPANY No 2278310

BEAUXFIELD LIMITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 JULY 2005**

**FILED BY
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BEAUXFIELD LIMITED
ABBREVIATED BALANCE SHEET – 31 JULY 2005

			2005	2004
FIXED ASSETS	Notes	£	£	£
Tangible Fixed Assets	(3)		255878	195722
CURRENT ASSETS				
Bank Balances		423724	16162	
Debtors and Prepayments	(4)	<u>4338</u>	<u>13497</u>	
		428062	29659	
LESS CURRENT LIABILITIES				
Creditors (Due within a year)	(5)	<u>154990</u>	<u>13997</u>	
NET CURRENT ASSETS			<u>273072</u>	<u>15662</u>
			528950	211384
LESS CREDITORS				
(Amounts due beyond one year)			<u>28241</u>	<u>88961</u>
			<u>500709</u>	<u>122423</u>
CAPITAL AND RESERVES				
Share Capital	(2)		100	100
PROFIT AND LOSS ACCOUNT			<u>500609</u>	<u>122323</u>
SHAREHOLDERS FUNDS			<u>500709</u>	<u>122423</u>

In preparing these financial statements the directors confirm that :

- (1) the company was entitled to exemption to carry out an audit under section 249A(1) of the Companies Act 1985
- (2) no notice requiring an audit has been lodged by members under section 249B(2) of the Companies Act 1985 in respect of these accounts
- (3) they acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 Companies Act 1985 and for preparing accounts in accordance with section 226 which give a true and fair view of the state of affairs of the company as at 31 July 2005 and of its profit for the year then ended and which otherwise comply with the provisions of the Companies Act relating to accounts, so far as applicable to the company.

In preparing these accounts the directors have taken advantage of the special exemptions provided by Part VII Companies Act 1985 and have done so on the basis that, in their opinion the company satisfies the criteria for exemption as a small company. This abbreviated Balance Sheet and supporting notes on pages 2 and 3 were approved by the Board of Directors on 10 October, 2005

Signed on behalf of the Board :



G J CLARKE

Director

The accompanying notes on pages 3 and 4 form an integral part of these Financial Statements

BEAUXFIELD LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2005

1).ACCOUNTING POLICIES

1.1 Basis of Accounting : The financial statements have been prepared in accordance with applicable accounting standards under the historical cost convention.

1.2 Depreciation : Depreciation has been calculated to write off the cost of Fixed Assets, excluding Land and Buildings, over their anticipated useful lives on a reducing balance basis using the following rates :

Plant and Machinery	15 %
Office Equipment	15 %
Motor Vehicles	20 %

1.3 Deferred Taxation : No provision has been made for deferred taxation as it is not expected that any liability will arise in the foreseeable future The provision for Corporation Tax represents the charge on the profits for the year.

1.4 Turnover : This represents the invoiced value of services supplied and rendered to customers, net of value added tax and trade discounts.

2) SHARE CAPITAL

	2005	2004
	£	£
Authorised : £1 Ordinary Shares	<u>100</u>	<u>100</u>
Issued and Fully Paid : £1 Ordinary Shares		
As at 31 July 2005	<u>100</u>	<u>100</u>

BEAUXFIELD LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2005

3) TANGIBLE FIXED ASSETS	2005	2004
COST	£	£
At the beginning of the Year	331747	346243
Additions in the Year	223212	944
Disposals	<u>(166432)</u>	<u>(15440)</u>
Cost at End of the Year	<u>388527</u>	<u>331747</u>
 DEPRECIATION		
At the beginning of the Year	136025	140674
Disposals	(9781)	(15440)
Charge for the Year	<u>6405</u>	<u>10791</u>
Depreciation at the end of the Year	<u>132649</u>	<u>136025</u>
 Net Book Values per Balance Sheet	 <u>255878</u>	 <u>195722</u>
 4) DEBTORS (Due within one year)	 £	 £
Trade Debtors	2879	8419
Prepayments and Accrued Income	<u>1459</u>	<u>5078</u>
	<u>4338</u>	<u>13497</u>
 5) CREDITORS (Due within one year)	 £	 £
Trade Creditors	544	4793
Corporation Tax	151531	-
VAT, Paye and Social Security	915	2890
Accruals and Deferred Income	<u>2000</u>	<u>6314</u>
	<u>154990</u>	<u>13997</u>