

COMPANIES HOUSE COPY
COMPANY No 2278310

BEAUXFIELD LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 JULY 2006

FILED BY
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COMPANIES HOUSE

BEAUXFIELD LIMITED
ABBREVIATED BALANCE SHEET – 31 JULY 2006

			2006		2005
FIXED ASSETS	Notes	£	£	£	£
Tangible Fixed Assets	(3)		250118		255878
CURRENT ASSETS					
Bank Balances		284457		423724	
Debtors and Prepayments	(4)	<u>6793</u>		<u>4338</u>	
		291250		428062	
LESS CURRENT LIABILITIES					
Creditors (Due within a year)	(5)	<u>7307</u>		<u>154990</u>	
NET CURRENT ASSETS			<u>283943</u>		<u>273072</u>
			534061		528950
LESS CREDITORS					
(Amounts due beyond one year)			<u>90168</u>		<u>28241</u>
			<u>443893</u>		<u>500709</u>
CAPITAL AND RESERVES					
Share Capital	(2)		100		100
PROFIT AND LOSS ACCOUNT			<u>443793</u>		<u>500609</u>
SHAREHOLDERS FUNDS			<u>443893</u>		<u>500709</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 2006 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 3 October 2006

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 2006

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

	2006	2005
	£	£
Authorised : £1 Ordinary Shares	<u>100</u>	<u>100</u>
Issued and Fully Paid : £1 Ordinary Shares		
As at 31 July 2006	<u>100</u>	<u>100</u>

BEAUXFIELD LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2006

3) TANGIBLE FIXED ASSETS	2006	2005
COST	£	£
At the beginning of the Year	388527	331747
Additions in the Year	-	223212
Disposals	-	(166432)
Cost at End of the Year	<u>388527</u>	<u>388527</u>
 DEPRECIATION		
At the beginning of the Year	132649	136025
Disposals	-	(9781)
Charge for the Year	<u>5760</u>	<u>6405</u>
Depreciation at the end of the Year	<u>138409</u>	<u>132649</u>
 Net Book Values per Balance Sheet	 <u><u>250118</u></u>	 <u><u>255878</u></u>
 4) DEBTORS (Due within one year)	 £	 £
Trade Debtors	4784	2879
Prepayments and Accrued Income	<u>2009</u>	<u>1459</u>
	<u>6793</u>	<u>4338</u>
 5) CREDITORS (Due within one year)	 £	 £
Trade Creditors	684	544
Corporation Tax	3767	151531
VAT, Paye and Social Security	1356	915
Accruals and Deferred Income	<u>1500</u>	<u>2000</u>
	<u>7307</u>	<u>154990</u>