

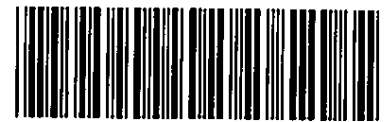
COMPANIES HOUSE COPY
COMPANY No 2278310

BEAUXFIELD LIMITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 JULY 2007**

**FILED BY
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Tel (01925) 261548**

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COMPANIES HOUSE

BEAUXFIELD LIMITED
ABBREVIATED BALANCE SHEET – 31 JULY 2007

			2007		2006
FIXED ASSETS	Notes	£	£	£	£
Tangible Fixed Assets	(3)		245606		250118
CURRENT ASSETS					
Debtors and Prepayments	(4)	5568		6793	
Bank Balances		<u>209351</u>		<u>284457</u>	
		214919		291250	
LESS CURRENT LIABILITIES					
Creditors (Due within a year)	(5)	<u>7097</u>		<u>7307</u>	
NET CURRENT ASSETS			<u>207822</u>		<u>283943</u>
			453428		534061
LESS CREDITORS					
(Amounts due beyond one year)			<u>43571</u>		<u>90168</u>
			<u>409857</u>		<u>443893</u>
CAPITAL AND RESERVES					
Share Capital	(2)		100		100
PROFIT AND LOSS ACCOUNT			<u>409757</u>		<u>443793</u>
SHAREHOLDERS FUNDS			<u>409857</u>		<u>443893</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 2007 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 24 September 2007

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 2007

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

	2007	2006
	£	£
Authorised : £1 Ordinary Shares	<u>100</u>	<u>100</u>
Issued and Fully Paid : £1 Ordinary Shares		
As at 31 July 2007	<u>100</u>	<u>100</u>

BEAUXFIELD LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2007

3) TANGIBLE FIXED ASSETS	2007	2006
COST	£	£
At the beginning of the Year	388527	388527
Additions in the Year	409	-
Disposals	-	-
Cost at End of the Year	<u>388936</u>	<u>388527</u>
DEPRECIATION		
At the beginning of the Year	138409	132649
Disposals	-	-
Charge for the Year	<u>4921</u>	<u>5760</u>
Depreciation at the end of the Year	<u>143330</u>	<u>138409</u>
Net Book Values per Balance Sheet	<u>245606</u>	<u>250118</u>
 4) DEBTORS (Due within one year)	 £	 £
Trade Debtors	3858	4784
Other Debtors	74	-
Prepayments and Accrued Income	<u>1636</u>	<u>2009</u>
	<u>5568</u>	<u>6793</u>
 5) CREDITORS (Due within one year)	 £	 £
Trade Creditors	-	684
Corporation Tax	3976	3767
VAT, Paye and Social Security	1791	1356
Accruals and Deferred Income	<u>1330</u>	<u>1500</u>
	<u>7097</u>	<u>7307</u>