

COMPANIES HOUSE COPY
COMPANY No 2278310

BEAUXFIELD LIMITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 JULY 2008**

SATURDAY



A54 "ACDJ351R" 39
22/11/2008
COMPANIES HOUSE

FILED BY
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BEAUXFIELD LIMITED
ABBREVIATED BALANCE SHEET – 31 JULY 2008

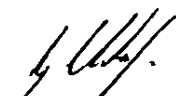
			2008		2007
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Fixed Assets	(3)		242248		245606
CURRENT ASSETS					
Debtors and Prepayments	(4)	5218		5568	
Bank Balances		<u>165689</u>		<u>209351</u>	
		170907		214919	
LESS CURRENT LIABILITIES					
Creditors (Due within a year)	(5)	<u>8490</u>		<u>7097</u>	
NET CURRENT ASSETS			<u>162417</u>		<u>207822</u>
			404665		453428
LESS CREDITORS					
(Amounts due beyond one year)			<u>36778</u>		<u>43571</u>
			<u>367887</u>		<u>409857</u>
CAPITAL AND RESERVES					
Share Capital	(2)		100		100
PROFIT AND LOSS ACCOUNT			<u>367787</u>		<u>409757</u>
SHAREHOLDERS FUNDS			<u>367887</u>		<u>409857</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 2008 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 November 2008

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 2008

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

	2008	2007
	£	£
Authorised : £1 Ordinary Shares	<u>100</u>	<u>100</u>
Issued and Fully Paid : £1 Ordinary Shares		
As at 31 July 2008	<u>100</u>	<u>100</u>

BEAUXFIELD LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2008

3) TANGIBLE FIXED ASSETS	2008	2007
COST	£	£
At the beginning of the Year	388936	388527
Additions in the Year	938	409
Disposals	-	-
Cost at End of the Year	<u>389874</u>	<u>388936</u>
 DEPRECIATION		
At the beginning of the Year	143330	138409
Disposals	-	-
Charge for the Year	<u>4296</u>	<u>4921</u>
Depreciation at the end of the Year	<u>147626</u>	<u>143330</u>
 Net Book Values per Balance Sheet	 <u>242248</u>	 <u>245606</u>
 4) DEBTORS (Due within one year)		£
Trade Debtors	4034	3858
Other Debtors	-	74
Prepayments and Accrued Income	<u>1184</u>	<u>1636</u>
	<u>5218</u>	<u>5568</u>
 5) CREDITORS (Due within one year)	£	£
Trade Creditors	287	-
Corporation Tax	5588	3976
VAT, Paye and Social Security	1235	1791
Accruals and Deferred Income	<u>1380</u>	<u>1330</u>
	<u>8490</u>	<u>7097</u>