

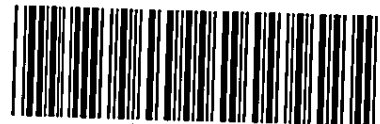
COMPANIES HOUSE COPY
COMPANY No 2278310

BEAUXFIELD LIMITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 JULY 2009**

**FILED BY
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COMPANIES HOUSE

BEAUXFIELD LIMITED
ABBREVIATED BALANCE SHEET – 31 JULY 2009

			2009		2008
FIXED ASSETS	Notes	£	£	£	£
Tangible Fixed Assets	(3)		238186		242248
CURRENT ASSETS					
Debtors and Prepayments	(4)	6590		5218	
Bank Balances		<u>179444</u>		<u>165689</u>	
		186034		170907	
LESS CURRENT LIABILITIES					
Creditors (Due within a year)	(5)	<u>9501</u>		<u>8490</u>	
NET CURRENT ASSETS			<u>176533</u>		<u>162417</u>
			414719		404665
LESS CREDITORS					
(Amounts due beyond one year)			<u>86001</u>		<u>36778</u>
			<u>328718</u>		<u>367887</u>
CAPITAL AND RESERVES					
Share Capital	(2)		100		100
PROFIT AND LOSS ACCOUNT			<u>328618</u>		<u>367787</u>
SHAREHOLDERS FUNDS			<u>328718</u>		<u>367887</u>

In preparing these financial statements the directors confirm that :

- (1) the company was entitled to exemption to carry out an audit under section 477 of the Companies Act 2006
- (2) no notice requiring an audit has been lodged by members under section 476 of the Companies Act 2006 in respect of these accounts
- (3) they acknowledge their responsibilities for complying with the requirements of the Act with regard to keeping accounting records and for preparing accounts in accordance with the Act.

This abbreviated Balance Sheet and supporting notes on pages 2 and 3 were approved by the Board of Directors on 12 November 2009 and have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Signed on behalf of the Board :


G J CLARKE
 Director

The accompanying notes on pages 2 and 3 form an integral part of these Financial Statements

BEAUXFIELD LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2009

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

	2009	2008
	£	£
Authorised : £1 Ordinary Shares	<u>100</u>	<u>100</u>
Issued and Fully Paid : £1 Ordinary Shares		
As at 31 July 2009	<u>100</u>	<u>100</u>

BEAUXFIELD LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2009

3) TANGIBLE FIXED ASSETS	2009	2008
COST	£	£
At the beginning of the Year	389874	388936
Additions in the Year	420	938
Disposals	(5899)	-
Cost at End of the Year	<u>384395</u>	<u>389874</u>
DEPRECIATION		
At the beginning of the Year	147626	143330
Disposals	(4909)	-
Charge for the Year	<u>3492</u>	<u>4296</u>
Depreciation at the end of the Year	<u>146209</u>	<u>147626</u>
Net Book Values per Balance Sheet	<u>238186</u>	<u>242248</u>
 4) DEBTORS (Due within one year)	 £	 £
Trade Debtors	2243	4034
Other Debtors	-	-
Prepayments and Accrued Income	<u>4347</u>	<u>1184</u>
	<u>6590</u>	<u>5218</u>
 5) CREDITORS (Due within one year)	 £	 £
Trade Creditors	-	287
Corporation Tax	6885	5588
VAT, Paye and Social Security	961	1235
Accruals and Deferred Income	<u>1655</u>	<u>1380</u>
	<u>9501</u>	<u>8490</u>