

COMPANIES HOUSE COPY
COMPANY No 2278310

BEAUXFIELD LIMITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 JULY 2011**

THURSDAY



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20/10/2011
COMPANIES HOUSE

BEAUXFIELD LIMITED
ABBREVIATED BALANCE SHEET – 31 JULY 2011

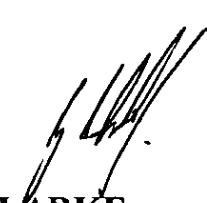
			2011		2010
FIXED ASSETS	Notes	£	£	£	£
Tangible Fixed Assets	(3)		232284		235224
CURRENT ASSETS					
Debtors and Prepayments	(4)	11152		8670	
Bank Balances		<u>111907</u>		<u>91888</u>	
		123059		100558	
LESS CURRENT LIABILITIES					
Creditors (Due within a year)	(5)	<u>10940</u>		<u>10142</u>	
NET CURRENT ASSETS			<u>112119</u>		<u>90416</u>
			344403		325640
LESS CREDITORS					
(Amounts due beyond one year)			<u>57891</u>		<u>13822</u>
			<u>286512</u>		<u>311818</u>
CAPITAL AND RESERVES					
Share Capital	(2)		100		100
PROFIT AND LOSS ACCOUNT			<u>286412</u>		<u>311718</u>
SHAREHOLDERS FUNDS			<u>286512</u>		<u>311818</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 sections 386 and 387 of the Act with regard to keeping accounting records and for preparing accounts which give a true and fair view of the financial state of the company and of its profit for the year ended 31 July 2011.

This abbreviated Balance Sheet and supporting notes on pages 2 and 3 were approved by the Board of Directors on 24 August 2011 and have been prepared in accordance with the special 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 2011

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

	2011	2010
	£	£
Authorised : £1 Ordinary Shares	<u>100</u>	<u>100</u>
Issued and Fully Paid £1 Ordinary Shares		
As at 31 July 2011	<u>100</u>	<u>100</u>

BEAUXFIELD LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2011

3) TANGIBLE FIXED ASSETS	2011	2010
COST	£	£
At the beginning of the Year	384395	384395
Disposals	(316)	
Loss on Sale	(220)	
Written out on Sale	<u>(3664)</u>	<u>-</u>
Cost at End of the Year	<u>380195</u>	<u>384395</u>
 DEPRECIATION		
At the beginning of the Year	149171	146209
Disposals	(3664)	
Charge for the Year	<u>2404</u>	<u>2962</u>
Depreciation at the end of the Year	<u>147911</u>	<u>149171</u>
 Net Book Values per Balance Sheet	 <u>232284</u>	 <u>235224</u>
 4) DEBTORS (Due within one year)		
Trade Debtors	10918	7892
Prepayments and Accrued Income	<u>234</u>	<u>778</u>
	<u>11152</u>	<u>8670</u>
 5) CREDITORS (Due within one year)		
Corporation Tax	6305	5807
VAT, Paye and Social Security	2827	2575
Accruals and Deferred Income	<u>1808</u>	<u>1760</u>
	<u>10940</u>	<u>10142</u>