

**Abbreviated Unaudited Accounts for the Year Ended 31 July 2013**

**for**

**Beauxfield Limited**



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for the Year Ended 31 July 2013**

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**Beauxfield Limited**

**Company Information  
for the Year Ended 31 July 2013**

**DIRECTORS:**

Mrs A M Clarke  
G J Clarke

**SECRETARY:**

Mrs A M Clarke

**REGISTERED OFFICE:**

Springfield Farm  
West View Road  
Norley  
Frodsham  
Cheshire  
WA6 8NR

**REGISTERED NUMBER:**

02278310 (England and Wales)

**ACCOUNTANTS:**

Burton Beavan  
Chartered Certified Accountants  
112-114 Witton Street  
Northwich  
Cheshire  
CW9 5NW



**Beauxfield Limited (Registered number: 02278310)**

**Abbreviated Balance Sheet  
31 July 2013**

|                                              | Notes | 31.7.13<br>£   | £              | 31.7.12<br>£   | £              |
|----------------------------------------------|-------|----------------|----------------|----------------|----------------|
| <b>FIXED ASSETS</b>                          |       |                |                |                |                |
| Tangible assets                              | 2     |                | 229,977        |                | 232,107        |
| <b>CURRENT ASSETS</b>                        |       |                |                |                |                |
| Debtors                                      |       | 10,922         |                | 8,926          |                |
| Cash at bank                                 |       | <u>125,878</u> |                | <u>115,903</u> |                |
|                                              |       | 136,800        |                | 124,829        |                |
| <b>CREDITORS</b>                             |       |                |                |                |                |
| Amounts falling due within one year          |       | <u>98,625</u>  |                | <u>66,902</u>  |                |
| <b>NET CURRENT ASSETS</b>                    |       |                | <u>38,175</u>  |                | <u>57,927</u>  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |                | <u>268,152</u> |                | <u>290,034</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |                |                |                |                |
| Called up share capital                      | 3     |                | 100            |                | 100            |
| Profit and loss account                      |       |                | <u>268,052</u> |                | <u>289,934</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |                | <u>268,152</u> |                | <u>290,034</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 August 2013 and were signed on its behalf by:

G J Clarke - Director

The notes form part of these abbreviated accounts

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Notes to the Abbreviated Accounts  
for the Year Ended 31 July 2013

1. ACCOUNTING POLICIES

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

|                       |                           |
|-----------------------|---------------------------|
| Plant and machinery   | - 15% on reducing balance |
| Fixtures and fittings | - 15% on reducing balance |
| Computer equipment    | - 25% on reducing balance |

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

|                                      |                |
|--------------------------------------|----------------|
|                                      | Total<br>£     |
| <b>COST</b>                          |                |
| At 1 August 2012<br>and 31 July 2013 | <u>382,683</u> |
| <b>DEPRECIATION</b>                  |                |
| At 1 August 2012                     | 150,576        |
| Charge for year                      | <u>2,130</u>   |
| At 31 July 2013                      | <u>152,706</u> |
| <b>NET BOOK VALUE</b>                |                |
| At 31 July 2013                      | <u>229,977</u> |
| At 31 July 2012                      | <u>232,107</u> |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 31.7.13<br>£ | 31.7.12<br>£ |
|---------|----------|-------------------|--------------|--------------|
| 100     | Ordinary | 1                 | <u>100</u>   | <u>100</u>   |



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