

Abbreviated Unaudited Accounts for the Year Ended 31 July 2016

for

Beauxfield Limited

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for the Year Ended 31 July 2016**

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Beauxfield Limited
Company Information
for the Year Ended 31 July 2016

DIRECTORS:

Mrs A M Clarke
G J 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 2016**

	Notes	31.7.16 £	£	31.7.15 £	£
FIXED ASSETS					
Tangible assets	2		225,630		226,996
CURRENT ASSETS					
Debtors		9,833		8,991	
Cash at bank		<u>96,396</u>		<u>96,746</u>	
		106,229		105,737	
CREDITORS					
Amounts falling due within one year		<u>103,317</u>		<u>118,348</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>2,912</u>		<u>(12,611)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>228,542</u>		<u>214,385</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>228,442</u>		<u>214,285</u>
SHAREHOLDERS' FUNDS			<u>228,542</u>		<u>214,385</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 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 24 November 2016 and were signed on its behalf by:

Mrs A M Clarke - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2016

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 January 2015).

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 £
COST	
At 1 August 2015	
and 31 July 2016	383,191
DEPRECIATION	
At 1 August 2015	156,195
Charge for year	1,366
At 31 July 2016	157,561
NET BOOK VALUE	
At 31 July 2016	225,630
At 31 July 2015	226,996

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
100	Ordinary	1	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.