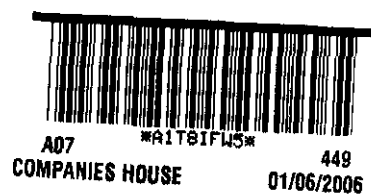


REGISTERED NUMBER: 2798310

breslin cox

business advisors chartered accountants taxation specialists

Unaudited Abbreviated Accounts
for the Year Ended 31 August 2005
for
Beaumont Limited



Beaumont Limited

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for the Year Ended 31 August 2005

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Beaumont Limited

Company Information
for the Year Ended 31 August 2005

DIRECTOR: IF Rae

SECRETARY: Mrs C Rae

REGISTERED OFFICE: Grounds Farm
Hook Norton
Banbury
Oxfordshire
OX15 5LR

REGISTERED NUMBER: 2798310

ACCOUNTANTS: Breslin Banbury Limited
Chartered Accountants
Greenway House
Sugarswell Business Park
Shenington
Banbury
Oxfordshire
OX15 6HW

Beaumont Limited

Abbreviated Balance Sheet
31 August 2005

	Notes	31.8.05 £	£	31.8.04 £	£
FIXED ASSETS					
Tangible assets	2		1,602		2,136
CURRENT ASSETS					
Cash at bank		-		6,350	
CREDITORS					
Amounts falling due within one year		<u>25,518</u>		<u>18,711</u>	
NET CURRENT LIABILITIES			<u>(25,518)</u>		<u>(12,361)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(23,916)</u>		<u>(10,225)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(23,918)</u>		<u>(10,227)</u>
SHAREHOLDERS' FUNDS			<u>(23,916)</u>		<u>(10,225)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
Director

Approved by the Board on 25 April 2006

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2005

Beaumont Limited

Report of the Accountants to the Director of
Beaumont Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2005 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Breslin Banbury

Breslin Banbury Limited
Chartered Accountants
Greenway House
Sugarswell Business Park
Shenington
Banbury
Oxfordshire
OX15 6HW

Date: *30th May 2006*