

REGISTERED NUMBER: 2798310

Abbreviated Unaudited Accounts
for the Year Ended 31 August 2007
for
Beaumont Limited

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COMPANIES HOUSE

Beaumont Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 August 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

Beaumont Limited
Company Information
for the Year Ended 31 August 2007

DIRECTOR IF Rae

SECRETARY Mrs C Rae

REGISTERED OFFICE Grounds Farm
Hook Norton
Banbury
Oxfordshire
OX15 5LR

REGISTERED NUMBER 2798310

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

Beaumont Limited

Abbreviated Balance Sheet
31 August 2007

	Notes	£ 31 8 07	£	£ 31 8 06	£
FIXED ASSETS					
Tangible assets	2		1,829		1,955
CURRENT ASSETS					
Debtors		8,635		-	
Cash at bank		<u>1,777</u>		<u>2,413</u>	
		10,412		2,413	
CREDITORS					
Amounts falling due within one year		<u>11,531</u>		<u>9,458</u>	
NET CURRENT LIABILITIES			<u>(1,119)</u>		<u>(7,045)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>710</u>		<u>(5,090)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>708</u>		<u>(5,092)</u>
SHAREHOLDERS' FUNDS			<u>710</u>		<u>(5,090)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2007

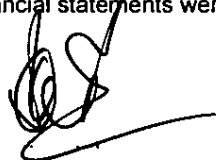
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2007 in accordance with Section 249B(2) of the Companies Act 1985

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

The financial statements were approved by the director on 27 January 2008 and were signed by



Director

The notes form part of these abbreviated accounts

Beaumont Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2007

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 2007)

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

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 September 2006	9,515
Additions	<u>484</u>
At 31 August 2007	<u>9,999</u>
DEPRECIATION	
At 1 September 2006	7,560
Charge for year	<u>610</u>
At 31 August 2007	<u>8,170</u>
NET BOOK VALUE	
At 31 August 2007	<u>1,829</u>
At 31 August 2006	<u>1,955</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 8 07 £	31 8 06 £
100	Ordinary Shares		<u>100</u>	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	31 8 07 £	31 8 06 £
2	Ordinary Shares		<u>2</u>	<u>2</u>

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 2007 set out on pages one to three 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

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

Date

This page does not form part of the abbreviated accounts