

Abbreviated Unaudited Accounts
for the Year Ended 31 August 2008
for
Beaumont Limited

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COMPANIES HOUSE

Beaumont Limited

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for the Year Ended 31 August 2008

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Beaumont Limited
Company Information
for the Year Ended 31 August 2008

DIRECTOR: IF Rae

SECRETARY: Mrs C Rae

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

REGISTERED NUMBER: 2798310

ACCOUNTANTS: mca breslins
Chartered Accountants
Greenway House
Sugarswell Business Park
Shenington
Banbury
Oxfordshire
OX15 6HW

Beaumont Limited

Abbreviated Balance Sheet
31 August 2008

	Notes	31.8.08 £	31.8.07 £
FIXED ASSETS			
Tangible assets	2	1,371	1,829
CURRENT ASSETS			
Debtors		179	8,635
Cash at bank		329	1,777
		<u>508</u>	<u>10,412</u>
CREDITORS			
Amounts falling due within one year		<u>2,705</u>	<u>11,531</u>
NET CURRENT LIABILITIES		<u>(2,197)</u>	<u>(1,119)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(826)</u>	<u>710</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(828)</u>	<u>708</u>
SHAREHOLDERS' FUNDS		<u>(826)</u>	<u>710</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 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 3 February 2009 and were signed by:


.....
Director

Beaumont Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2008

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 2007 and 31 August 2008	9,999
DEPRECIATION	
At 1 September 2007	8,170
Charge for year	458
At 31 August 2008	8,628
NET BOOK VALUE	
At 31 August 2008	1,371
At 31 August 2007	1,829

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.8.08 £	31.8.07 £
100	Ordinary Shares	£1	100	100
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.8.08 £	31.8.07 £
2	Ordinary Shares	£1	2	2

4. **TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 31 August 2008 and 31 August 2007:

	31.8.08 £	31.8.07 £
IF Rae		
Balance outstanding at start of year	8,633	(3,845)
Balance outstanding at end of year	179	8,633
Maximum balance outstanding during year	179	8,633

