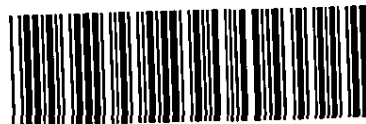


Abbreviated Unaudited Accounts
for the Year Ended 31 August 2009
for
Beaumont Limited

TUESDAY



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COMPANIES HOUSE

Beaumont Limited

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for the Year Ended 31 August 2009

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Beaumont Limited
Company Information
for the Year Ended 31 August 2009

DIRECTOR IF Rae

SECRETARY Mrs C Rae

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

REGISTERED NUMBER 02798310

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

Beaumont Limited

Abbreviated Balance Sheet
31 August 2009

	Notes	31 8 09 £	£	31 8 08 £	£
FIXED ASSETS					
Tangible assets	2		1,027		1,371
CURRENT ASSETS					
Debtors		9,722		179	
Cash at bank		4,951		329	
		<u>14,673</u>		<u>508</u>	
CREDITORS					
Amounts falling due within one year		<u>17,288</u>		<u>2,705</u>	
NET CURRENT LIABILITIES			<u>(2,615)</u>		<u>(2,197)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,588)</u>		<u>(826)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(1,590)</u>		<u>(828)</u>
SHAREHOLDERS' FUNDS			<u>(1,588)</u>		<u>(826)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

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 director on 12 April 2010 and were signed by

Director 

Beaumont Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2009

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

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 2008 and 31 August 2009	9,999
DEPRECIATION	
At 1 September 2008	8,628
Charge for year	344
At 31 August 2009	8,972
NET BOOK VALUE	
At 31 August 2009	1,027
At 31 August 2008	1,371

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 8 09 £	31 8 08 £
2	Ordinary Shares		2	2