

Company Registration No 02798310 (England and Wales)

BEAUMONT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2012

SATURDAY



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04/05/2013

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COMPANIES HOUSE

BEAUMONT LIMITED

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BEAUMONT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2012

	Notes	2012	2011
Fixed assets			
Tangible assets	2	1,120	912
Current assets			
Debtors		425	425
Cash at bank and in hand		25	11,102
		450	11,527
Creditors amounts falling due within one year		(7,932)	(14,4 6)
Net current liabilities		(7,4 2)	(2,959)
Total assets less current liabilities		(6,362)	(2,047)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(6,364)	(2,049)
Shareholders' funds		(6,362)	(2,047)

For the financial year ended 31 August 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 36 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the board for issue on

5 February 2013


Mr I Rae
Director

Company Registration No. 02798310

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012