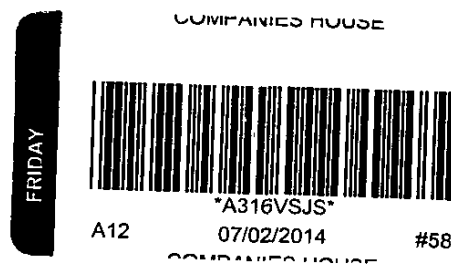


Company Registration No. 02798310 (England and Wales)

BEAUMONT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2013



BEAUMONT LIMITED

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BEAUMONT LIMITED

ABBREVIATED PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 AUGUST 2013

	Notes	2013 £	2012 £
Turnover		61,848	36,754
Administrative expenses		(41,023)	(41,015)
Operating profit/(loss)		20,825	(4,261)
Interest payable and similar charges		(54)	(54)
Profit/(loss) on ordinary activities before taxation		20,771	(4,315)
Tax on profit/(loss) on ordinary activities		(3,295)	-
Profit/(loss) for the year		17,476	(4,315)

The profit and loss account has been prepared on the basis that all operations are continuing operations

There are no recognised gains and losses other than those passing through the profit and loss account

BEAUMONT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2013

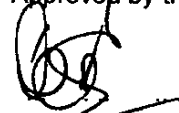
	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		1,423		1,120
Current assets					
Debtors		6,864		425	
Cash at bank and in hand		16,087		25	
		<u>22,951</u>		<u>450</u>	
Creditors: amounts falling due within one year		<u>(13,260)</u>		<u>(7,932)</u>	
Net current assets/(liabilities)			9,691		(7,482)
Total assets less current liabilities			<u>11,114</u>		<u>(6,362)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			11,112		(6,364)
Shareholders' funds			<u>11,114</u>		<u>(6,362)</u>

For the financial year ended 31 August 2013 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 386 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 and authorised for issue on 22 January 2014



Mr I Rae
Director

Company Registration No. 02798310

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2013