

REGISTERED NUMBER: 02798310 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2016

for

Beaumont Limited

TUESDAY



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COMPANIES HOUSE

Beaumont Limited

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for the Year Ended 31 August 2016

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Beaumont Limited

Company Information
for the Year Ended 31 August 2016

DIRECTORS:

I F Rae
Mrs C M Rae

SECRETARY:

Mrs C M Rae

REGISTERED OFFICE:

Grounds Farm
Hook Norton
Banbury
Oxfordshire
OX15 5LR

REGISTERED NUMBER:

02798310 (England and Wales)

ACCOUNTANTS:

Handleys Chartered Accountants
10 Manor Park
Banbury
Oxfordshire
OX16 3TB

Beaumont Limited (Registered number: 02798310)

Abbreviated Balance Sheet
31 August 2016

	Notes	31.8.16 £	£	31.8.15 £	£
FIXED ASSETS					
Tangible assets	2		593		849
CURRENT ASSETS					
Debtors		-		206	
Cash at bank		27,547		31,022	
		<u>27,547</u>		<u>31,228</u>	
CREDITORS					
Amounts falling due within one year		<u>13,672</u>		<u>5,902</u>	
NET CURRENT ASSETS			<u>13,875</u>		<u>25,326</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>14,468</u>		<u>26,175</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>14,466</u>		<u>26,173</u>
SHAREHOLDERS' FUNDS			<u>14,468</u>		<u>26,175</u>

The notes form part of these abbreviated accounts

Beaumont Limited (Registered number: 02798310)

Abbreviated Balance Sheet - continued
31 August 2016

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

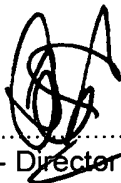
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 8 February 2017 and were signed on its behalf by:



.....
I F Rae - Director

The notes form part of these abbreviated accounts

Beaumont Limited

Notes to the Abbreviated Accounts for the Year Ended 31 August 2016

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 2015).

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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2015 and 31 August 2016	12,496
DEPRECIATION	
At 1 September 2015	11,647
Charge for year	256
At 31 August 2016	11,903
NET BOOK VALUE	
At 31 August 2016	593
At 31 August 2015	849

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.16 £	31.8.15 £
2	Ordinary	£1	2	2