

Registered number
4166310

Beaufort Property Development Limited

Abbreviated Accounts

28 February 2005



Beaufort Property Development Limited
Abbreviated Balance Sheet
as at 28 February 2005

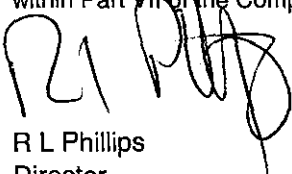
	Notes	2005 £	2004 £
Current assets			
Stocks	425,969	117,331	
Debtors	444,670	7,036	
Cash at bank and in hand	3,127	-	
	<u>873,766</u>	<u>124,367</u>	
Creditors: amounts falling due within one year	(805,574)	(143,685)	
Net current assets/(liabilities)		<u>68,192</u>	<u>(19,318)</u>
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Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		68,191	(19,319)
Shareholders' funds		<u>68,192</u>	<u>(19,318)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



R L Phillips
Director

Approved by the board on 5 December 2005

Beaufort Property Development Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2005

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Work in progress

Work in progress is valued at cost. It represents the costs incurred in building the flats which were unsold at the end of the year. It also includes the cost of another piece of land to be developed.

2 Share capital

			2005 £	2004 £
Authorised:				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2005 No	2004 No	2005 £	2004 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>