

Registered Number 04371908

P A BEAUMONT LIMITED

Abbreviated Accounts

05 April 2012

P A BEAUMONT LIMITED

Registered Number 04371908

Balance Sheet as at 05 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		2,343		3,697
Total fixed assets			2,343		3,697
Current assets					
Debtors				3,414	
Cash at bank and in hand		1,642		2,074	
Total current assets		1,642		5,488	
Creditors: amounts falling due within one year		(3,258)		(8,559)	
Net current assets			(1,616)		(3,071)
Total assets less current liabilities			727		626
Provisions for liabilities and charges			(216)		(423)
Total net Assets (liabilities)			511		203
Capital and reserves					
Called up share capital			100		100
Profit and loss account			411		103
Shareholders funds			511		203

- a. For the year ending 05 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 December 2012

And signed on their behalf by:

P A Beaumont, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 05 April 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Computer Equipment	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 05 April 2011	13,182
additions	
disposals	
revaluations	
transfers	
At 05 April 2012	<u>13,182</u>
Depreciation	
At 05 April 2011	9,485
Charge for year	1,354
on disposals	
At 05 April 2012	<u>10,839</u>
Net Book Value	
At 05 April 2011	3,697
At 05 April 2012	<u>2,343</u>

3 Transactions with directors

There are no transactions with directors.

4 Related party disclosures

There are no related party disclosures.