Company Registration No. 04371908 (England and Wales)

P A BEAUMONT LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 5 APRIL 2016

P A BEAUMONT LIMITED

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P A BEAUMONT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 5 APRIL 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	**2**		2,090		2,376
Current assets					
Debtors		2,937		4,145	
Cash at bank and in hand		3,242		4,171	
		6,179		8,316	
Creditors: amounts falling due within one year		(7,426)		(10,202)	
Net current liabilities			(1,247)		(1,886)
Total assets less current liabilities			843		490
Provisions for liabilities			(418)		(348)
			425		142
Capital and reserves					
Called up share capital	**3**		100		100
Profit and loss account			325		42
Shareholders' funds			425		142

For the financial year ended 5 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 November 2016

P A Beaumont
Director

Company Registration No. 04371908

P A BEAUMONT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% straight line
Fixtures, fittings & equipment	25% reducing balance

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 6 April 2015	8,506
Additions	1,238
At 5 April 2016	9,744
Deprcciation	
At 6 April 2015	6.130
Charge for the year	1,524
At 5 April 2016	7,654
Net book value	
At 5 April 2016	2.090
At 5 April 2015	2,376

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100

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