

Registered number
5065713

Beaumont's Mini Coaches Limited

Abbreviated Accounts

31 July 2006

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COMPANIES HOUSE

Beaumont's Mini Coaches Limited
Abbreviated Balance Sheet
as at 31 July 2006

	Notes	2006 £	2005 £
Fixed assets			
Intangible assets	2	24,000	24,000
Tangible assets	3	29,020	39,384
		<u>53,020</u>	<u>63,384</u>
Current assets			
Debtors	-	11,680	
Creditors amounts falling due within one year		(170,709)	(133,224)
Net current liabilities		<u>(170,709)</u>	<u>(121,544)</u>
Net liabilities		<u>(117,689)</u>	<u>(58,160)</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		(117,690)	(58,161)
Shareholder's funds		<u>(117,689)</u>	<u>(58,160)</u>

The director is 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 director acknowledges his 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


T Gascoigne
Director

Approved by the board on 24 August 2007

Beaumont's Mini Coaches Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2006

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 January 2007)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Computer equipment	33 3% Reducing Balance
Motor vehicles, plant/mach & fix/fittings	25% Reducing Balance

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Intangible fixed assets

£

Cost

At 1 August 2005	24,000
At 31 July 2006	24,000

Amortisation

At 31 July 2006	-
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Net book value

At 31 July 2006	24,000
At 31 July 2005	24,000

3 Tangible fixed assets

£

Cost

At 1 August 2005	66,366
Additions	868
Disposals	(3,512)
At 31 July 2006	63,722

Depreciation

At 1 August 2005	26,982
Charge for the year	9,257
On disposals	(1,537)

At 31 July 2006	34,702
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Net book value

At 31 July 2006	29,020
At 31 July 2005	39,384

Beaumont's Mini Coaches Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2006

4 Share capital

			2006	2005
			£	£
Authorised				
Ordinary shares of £1 each			<u>1</u>	<u>1</u>
	2006	2005	2006	2005
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>