

Registered number
5065713

Beaumont Mini Coaches Limited

Report and Accounts

18 April 2008

**HSA Associates
Chartered Accountants
Swinton, Manchester**

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Beaumont Mini Coaches Limited
Directors' Report

The directors present their report and accounts for the year ended 18 April 2008.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

Mr Kevin Gascoigne
Mr Tony Gascoigne

This report was approved by the board on 21 November 2008.

A handwritten signature in black ink, appearing to be 'K Gascoigne', written over a horizontal line.

Mr K Gascoigne
Director

Beaumont Mini Coaches Limited
Accountants' Report

Accountants' report on the unaudited accounts
to the directors of Beaumont Mini Coaches Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 18 April 2008, which comprise the Profit and Loss Account, the Balance Sheet and the related notes, and you consider that the company is exempt from an audit under section 249AA(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



HSA Associates
Chartered Accountants

89 Chorley Road
Swinton
Manchester
M27 4AA

21 November 2008

Beaumont Mini Coaches Limited
Profit and Loss Account
for the year ended 18 April 2008

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

Beaumont Mini Coaches Limited
Balance Sheet
as at 18 April 2008

	Notes	2008 £	2007 £
Fixed assets			
Intangible assets		24,000	24,000
Tangible assets		-	29,020
		<u>24,000</u>	<u>53,020</u>
Creditors: amounts falling due within one year		(167,199)	(196,219)
		<u>(167,199)</u>	<u>(196,219)</u>
Net liabilities		<u>(143,199)</u>	<u>(143,199)</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(143,200)	(143,200)
Shareholders' funds		<u>(143,199)</u>	<u>(143,199)</u>

The directors are satisfied that the company is entitled to exemption under Section 249AA(1) of the Companies Act 1985 and that members have not required the company to obtain an audit in accordance with 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.



Mr K Gascoigne
 Director

Approved by the board on 21 November 2008

Beaumont Mini Coaches Limited
Notes to the Accounts
for the year ended 18 April 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

	2008	2007
	£	£
Authorised:		
Ordinary shares of £1 each	10,000	10,000
Allotted, called up and fully paid:		
Ordinary shares of £1 each	1	1

3 Controlling party

Mr Kevin Gascoigne