

**Registered Number 05065713**

**BEAUMONTS MINI COACHES LIMITED**

**Abbreviated Accounts**

**18 April 2011**

**BEAUMONTS MINI COACHES LIMITED**

Registered Number 05065713

**Balance Sheet as at 18 April 2011**

|                                                       | Notes | 2011             | 2010             |
|-------------------------------------------------------|-------|------------------|------------------|
|                                                       |       | £                | £                |
| <b>Fixed assets</b>                                   |       |                  |                  |
| Intangible                                            | 2     | <u>24,000</u>    | <u>24,000</u>    |
| Total fixed assets                                    |       | 24,000           | 24,000           |
| <br>                                                  |       |                  |                  |
| <b>Creditors: amounts falling due within one year</b> |       | (167,199)        | (167,199)        |
| <br>                                                  |       |                  |                  |
| <b>Net current assets</b>                             |       | (167,199)        | (167,199)        |
| <br>                                                  |       |                  |                  |
| <b>Total assets less current liabilities</b>          |       | <u>(143,199)</u> | <u>(143,199)</u> |
| <br>                                                  |       |                  |                  |
| <br>                                                  |       |                  |                  |
| <b>Total net Assets (liabilities)</b>                 |       | (143,199)        | (143,199)        |
| <br>                                                  |       |                  |                  |
| <b>Capital and reserves</b>                           |       |                  |                  |
| Called up share capital                               |       | 1                | 1                |
| Profit and loss account                               |       | <u>(143,200)</u> | <u>(143,200)</u> |
| <b>Shareholders funds</b>                             |       | <u>(143,199)</u> | <u>(143,199)</u> |

- a. For the year ending 18 April 2011 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 16 December 2011

And signed on their behalf by:

**Mr Kevin Gascoigne, 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 18 April 2011

**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 2007).

**Turnover**

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

**2 Intangible fixed assets**

| Cost Or Valuation | £             |
|-------------------|---------------|
| At 18 April 2010  | 24,000        |
| At 18 April 2011  | <u>24,000</u> |
| Net Book Value    |               |
| At 18 April 2010  | 24,000        |
| At 18 April 2011  | <u>24,000</u> |

The company has not traded during the year or the proceeding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit or loss. Certain items of expenditure were paid on behalf of the company by the directors.