

Registered Number 05065713

BEAUMONTS MINI COACHES LIMITED

Abbreviated Accounts

18 April 2012

Registered Number 05065713

	Notes	2012	2011
		£	£
Fixed assets			
Intangible	2	24,000	24,000
Total fixed assets		24,000	24,000
Creditors: amounts falling due within one year		(167,199)	(167,199)
Net current assets		(167,199)	(167,199)
Total assets less current liabilities		<u>(143,199)</u>	<u>(143,199)</u>
Total net Assets (liabilities)		(143,199)	(143,199)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>(143,200)</u>	<u>(143,200)</u>
Shareholders funds		<u>(143,199)</u>	<u>(143,199)</u>

- a. For the year ending 18 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:

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 2012

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 April 2008).

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 2011	24,000
At 18 April 2012	<u>24,000</u>
Depreciation	
At 18 April 2011	0
At 18 April 2012	<u>0</u>
Net Book Value	
At 18 April 2011	24,000
At 18 April 2012	<u>24,000</u>