Registered Number 05065713

BEAUMONTS MINI COACHES LIMITED

Abbreviated Accounts

18 April 2013

BEAUMONTS MINI COACHES LIMITED **Registered Number 05065713**

Abbreviated Balance Sheet as at 18 April 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Intangible assets	2	24,000	24,000
		24,000	24,000
Creditors: amounts falling due within one year		(167,199)	(167,199)
Net current assets (liabilities)		(167,199)	(167,199)
Total assets less current liabilities		(143,199)	(143,199)
Total net assets (liabilities)		(143,199)	(143,199)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(143,200)	(143,200)
Shareholders' funds		(143,199)	(143,199)

- For the year ending 18 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 December 2013

And signed on their behalf by:
Kevin Gascoigne, Director

Notes to the Abbreviated Accounts for the period ended 18 April 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

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.

2 Intangible fixed assets

	£
Cost	
At 19 April 2012	24,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 18 April 2013	24,000
Amortisation	
At 19 April 2012	0
Charge for the year	-
On disposals	-
At 18 April 2013	0
Net book values	
At 18 April 2013	24,000
At 18 April 2012	24,000

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
1 Ordinary shares of £1 each	1	1

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