

Registered Number 05065713

BEAUMONTS MINI COACHES LIMITED

Abbreviated Accounts

18 April 2016

Abbreviated Balance Sheet as at 18 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	24,000	24,000
		<u>24,000</u>	<u>24,000</u>
Creditors: amounts falling due within one year		(167,199)	(167,199)
Net current assets (liabilities)		<u>(167,199)</u>	<u>(167,199)</u>
Total assets less current liabilities		<u>(143,199)</u>	<u>(143,199)</u>
Total net assets (liabilities)		<u>(143,199)</u>	<u>(143,199)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(143,200)	(143,200)
Shareholders' funds		<u>(143,199)</u>	<u>(143,199)</u>

- For the year ending 18 April 2016 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 13 December 2016

And signed on their behalf by:

Kevin Gascoigne, Director

Notes to the Abbreviated Accounts for the period ended 18 April 2016

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 therefor made neither profit nor loss.

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

2 Intangible fixed assets

	£
Cost	
At 19 April 2015	24,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 18 April 2016	<u>24,000</u>
Amortisation	
At 19 April 2015	-
Charge for the year	-
On disposals	-
At 18 April 2016	<u>-</u>
Net book values	
At 18 April 2016	<u>24,000</u>
At 18 April 2015	<u>24,000</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

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