

Registered Number 06542607

Beau Eateries Ltd

Abbreviated Accounts

31 March 2012

Beau Eateries Ltd

Registered Number 06542607

Company Information

Registered Office:

22 Green Acres Road
Kings Norton
Birmingham
West Midlands
B38 8NH

Reporting Accountants:

Clere's Limited
Chartered Certified Accountants
G.N.House
119 Holloway Head
Birmingham
West Midlands
B1 1QP

Beau Eateries Ltd

Registered Number 06542607

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible	2	0	10,000
Tangible	3	0	7,562
		<u>0</u>	<u>17,562</u>
Current assets			
Stocks		0	2,956
Debtors		0	9,247
Cash at bank and in hand		36,095	0
Total current assets		<u>36,095</u>	<u>12,203</u>
Creditors: amounts falling due within one year	4	(20,733)	(37,197)
Net current assets (liabilities)		15,362	(24,994)
Total assets less current liabilities		<u>15,362</u>	<u>(7,432)</u>
Creditors: amounts falling due after more than one year	4	(36,745)	(41,246)
Provisions for liabilities		(1,512)	(1,512)
Total net assets (liabilities)		<u>(22,895)</u>	<u>(50,190)</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		(22,995)	(50,290)
Shareholders funds		<u>(22,895)</u>	<u>(50,190)</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 18 December 2012

And signed on their behalf by:

M Rafferty, 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 31 March 2012

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of zero years.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% on cost
Fixtures and fittings	20% on cost
Computer equipment	33% on cost

2 Intangible fixed assets

Cost or valuation	£
At 01 April 2011	25,000
Disposals	(25,000)

Amortisation

At 01 April 2011	15,000
On disposals	(15,000)

Net Book Value

	At 31 March 2012	0	
	At 31 March 2011	<u>10,000</u>	
3	Tangible fixed assets		
			Total
	Cost		£
	At 01 April 2011		18,939
	Disposals		(18,939)
	Depreciation		
	At 01 April 2011		11,377
	On disposals		(11,377)
	Net Book Value		
	At 31 March 2012		0
	At 31 March 2011	-	<u>7,562</u>
4	Creditors		
		2012	2011
		£	£
	Instalment debts falling due after 5 years	13,688	18,189
5	Share capital		
		2012	2011
		£	£
	Allotted, called up and fully paid:		
	100 Ordinary shares of £1 each	100	100