

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016
FOR
BEAU HOMES LIMITED

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FOR THE YEAR ENDED 30 APRIL 2016

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BEAU HOMES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2016

DIRECTORS:

Ms K La Tzar
Ms E Russell

REGISTERED OFFICE:

Fulford House
Newbold Terrace
Leamington Spa
Warwickshire
CV32 4EA

REGISTERED NUMBER:

08972621 (England and Wales)

ACCOUNTANTS:

TGFP
Chartered Accountants
Fulford House
Newbold Terrace
Leamington Spa
Warwickshire
CV32 4EA

ABBREVIATED BALANCE SHEET
30 APRIL 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		1,849		2,353
CURRENT ASSETS					
Debtors	3	8,320		2,728	
Cash at bank		16,390		21,998	
		<u>24,710</u>		<u>24,726</u>	
CREDITORS					
Amounts falling due within one year		<u>25,210</u>		<u>23,058</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(500)</u>		<u>1,668</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,349		4,021
CREDITORS					
Amounts falling due after more than one year			-		3,848
NET ASSETS			<u>1,349</u>		<u>173</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			1,249		73
SHAREHOLDERS' FUNDS			<u>1,349</u>		<u>173</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 6 January 2017 and were signed on its behalf by:

Ms E Russell - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

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 January 2015).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on cost

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2015	3,137
Additions	374
At 30 April 2016	<u>3,511</u>
DEPRECIATION	
At 1 May 2015	784
Charge for year	878
At 30 April 2016	<u>1,662</u>
NET BOOK VALUE	
At 30 April 2016	<u>1,849</u>
At 30 April 2015	<u>2,353</u>

3. **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 8,297

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 APRIL 2016

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the year ended 30 April 2016 and the period ended 30 April 2015:

	2016	2015
	£	£
Ms K La Tzar		
Balance outstanding at start of year	-	-
Amounts advanced	4,409	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>4,409</u>	<u>-</u>
Ms E Russell		
Balance outstanding at start of year	-	-
Amounts advanced	3,888	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>3,888</u>	<u>-</u>

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 1072 of the Companies Act 2006.