Registration number: SC273752

Beaune Properties Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 September 2011

Deans Accountants and Business Advisors Ltd
Chartered Accountants and Business Advisors
1 Melgund Place
Hawick
TD9 9HY

Beaune Properties Limited
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Beaune Properties Limited
(Registration number: SC273752)
Abbreviated Balance Sheet at 30 September 2011

	Note	2011 £	2010 £
Current assets			
Stocks		-	20,000
Debtors	2	23,937	183,396
Cash at bank and in hand		8,991	20,418
		32,928	223,814
Creditors: Amounts falling due within one year		(9,333)	(179,951)
Net assets		23,595	43,863
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		23,495	43,763
Shareholders' funds		23,595	43,863

For the year ending 30 September 2011 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 26 June 2012 and signed on its behalf by:

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Mr Alexander Gavin Mark Stevenson

Director

The notes on page 2 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of property.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Debtors

Debtors includes £nil (2010 - £nil) receivable after more than one year.

3 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100

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.