

**Registered Number 03936459**

**BEAUMONT PRODUCTS LIMITED**

**Abbreviated Accounts**

**28 February 2016**

## Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	9,959	13,278
		<u>9,959</u>	<u>13,278</u>
<b>Current assets</b>			
Stocks		40,250	46,000
Debtors		36,885	38,409
Cash at bank and in hand		77,067	80,038
		<u>154,202</u>	<u>164,447</u>
<b>Creditors: amounts falling due within one year</b>		<u>(25,428)</u>	<u>(24,612)</u>
<b>Net current assets (liabilities)</b>		<u>128,774</u>	<u>139,835</u>
<b>Total assets less current liabilities</b>		<u>138,733</u>	<u>153,113</u>
<b>Provisions for liabilities</b>		<u>(3,042)</u>	<u>(3,042)</u>
<b>Total net assets (liabilities)</b>		<u>135,691</u>	<u>150,071</u>
<b>Capital and reserves</b>			
Called up share capital	3	300	300
Profit and loss account		135,391	149,771
<b>Shareholders' funds</b>		<u>135,691</u>	<u>150,071</u>

- For the year ending 28 February 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 15 November 2016

And signed on their behalf by:

**J Mead, Director**

## Notes to the Abbreviated Accounts for the period ended 28 February 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**

Turnover represents goods supplied net of value added group.

**Tangible assets depreciation policy**

Assets are depreciated at 25% on a reducing balance basis.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 March 2015	65,949
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>65,949</u>
<b>Depreciation</b>	
At 1 March 2015	52,671
Charge for the year	3,319
On disposals	-
At 28 February 2016	<u>55,990</u>
<b>Net book values</b>	
At 28 February 2016	<u>9,959</u>
At 28 February 2015	<u>13,278</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
300 Ordinary shares of £1 each	300	300

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