

Registered Number 03936459

BEAUMONT PRODUCTS LIMITED

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	13,278	18,024
		<u>13,278</u>	<u>18,024</u>
Current assets			
Stocks		46,000	17,500
Debtors		38,409	21,177
Cash at bank and in hand		80,038	111,521
		<u>164,447</u>	<u>150,198</u>
Creditors: amounts falling due within one year		<u>(24,612)</u>	<u>(20,505)</u>
Net current assets (liabilities)		<u>139,835</u>	<u>129,693</u>
Total assets less current liabilities		<u>153,113</u>	<u>147,717</u>
Provisions for liabilities		<u>(3,042)</u>	<u>(3,132)</u>
Total net assets (liabilities)		<u>150,071</u>	<u>144,585</u>
Capital and reserves			
Called up share capital	3	300	300
Profit and loss account		149,771	144,285
Shareholders' funds		<u>150,071</u>	<u>144,585</u>

- For the year ending 28 February 2015 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 5 November 2015

And signed on their behalf by:

J Gillam, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015

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 is the sale of goods and services net of value added tax.

Tangible assets depreciation policy

Depreciation is provided at 25% on a reducing balance basis.

2 Tangible fixed assets

	£
Cost	
At 1 March 2014	70,409
Additions	5,000
Disposals	(9,460)
Revaluations	-
Transfers	-
At 28 February 2015	<u>65,949</u>
Depreciation	
At 1 March 2014	52,385
Charge for the year	4,425
On disposals	(4,139)
At 28 February 2015	<u>52,671</u>
Net book values	
At 28 February 2015	<u><u>13,278</u></u>
At 28 February 2014	<u><u>18,024</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
300 Ordinary shares of £1 each	300	300

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