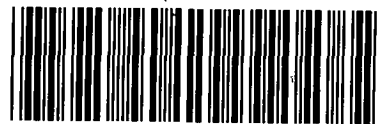


Company Registration No. 04487529 (England and Wales)

**BEAUMONT ESTATE AGENTS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**

MONDAY



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# BEAUMONT ESTATE AGENTS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		-		246
<b>Current assets</b>					
Debtors		153,147		169,128	
Cash at bank and in hand		1,214		4,257	
		<u>154,361</u>		<u>173,385</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(133,333)</u>		<u>(126,465)</u>	
<b>Net current assets</b>			21,028		46,920
<b>Total assets less current liabilities</b>			<u>21,028</u>		<u>47,166</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			21,026		47,164
<b>Shareholders' funds</b>			<u>21,028</u>		<u>47,166</u>

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22.12.14.....



Mr M Sandhu  
Director

Company Registration No. 04487529

# BEAUMONT ESTATE AGENTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE YEAR ENDED 31 MARCH 2014

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#### 1 Accounting policies

##### 1.1 Accounting convention

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

The financial statements have been prepared on the going concern basis of accounting due to the continued support of the company's directors and shareholders.

##### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

##### 1.3 Turnover

Turnover represents amounts receivable for services provided during the year.

##### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% Reducing Balance
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##### 1.5 Deferred taxation

Full provision is made at the tax rates that are expected to apply in the periods in which the timing differences are expected to reverse based on the tax rates and laws that have been enacted or substantially enacted at the balance sheet date in respect of all timing differences which have arisen but not reversed at the balance sheet date. Timing differences are differences between the company's taxable profits and its results as stated in the accounts. Deferred tax is measured on a non-discounted basis. Deferred tax assets are only recognised where they arise from timing differences and their recoverability in the short term is regarded as more likely than not.

#### 2 Fixed assets

##### Tangible assets

	£
<b>Cost</b>	
At 1 April 2013 & at 31 March 2014	1,450
<b>Depreciation</b>	
At 1 April 2013	1,204
Charge for the year	246
At 31 March 2014	1,450
<b>Net book value</b>	
At 31 March 2014	-
At 31 March 2013	246

# BEAUMONT ESTATE AGENTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 31 MARCH 2014**

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3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u>2</u>	<u>2</u>