Registered Number 06300966

BEAUMONT ASSOCIATES (NORTHUMBERLAND) LTD.

Abbreviated Accounts

31 March 2011

BEAUMONT ASSOCIATES (NORTHUMBERLAND) LTD. **Registered Number 06300966**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,660		974
Total fixed assets			1,660		974
Current assets					
Debtors		3,949		23,985	
Total current assets		3,949		23,985	
Prepayments and accrued income (not expressed within current asset sub-total)		621		504	
Creditors: amounts falling due within one year		(5,416)		(18,153)	
Net current assets			(846)		6,336
Total assets less current liabilities			814		7,310
Total net Assets (liabilities)			814		7,310
Capital and reserves					
Called up share capital			100		100
Profit and loss account			714		7,210
Shareholders funds			814		7,310

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 December 2011

And signed on their behalf by:
Mrs P Beaumont, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	**£**
At 31 March 2010	1,517
additions	1,240
disposals	
revaluations	
transfers	
At 31 March 2011	2,757
Depreciation	
At 31 March 2010	543
Charge for year	554
on disposals	
At 31 March 2011	1,097
Net Book Value	
At 31 March 2010	974
At 31 March 2011	1,660

3 Transactions with directors

The following director had interest free loans during the year. The movement on these loans are as follows: Mrs P Beaumont Amount owing 2011 £483 Amount owing 2010 £nil Maximum in the year £483

4 Related party disclosures

All dividends paid during the year relate to the directors.