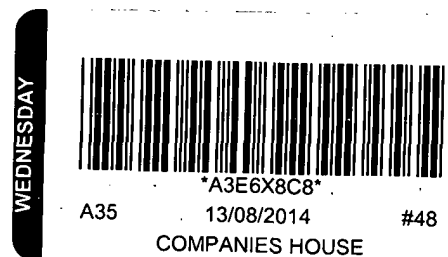


**BEAUMONT ACCOUNTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**



BEAUMONT ACCOUNTS LIMITED

Financial Accountants

Flat 4 Ash Lodge
79 Dartmouth Road
Paignton
Devon
TQ4 5AF

Beaumont Accounts Limited
Company No. 06836152
Abbreviated Balance Sheet 31 March 2014

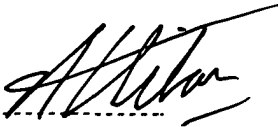
	Notes	2014 £	2013 £
CURRENT ASSETS			
Cash at bank and in hand		42	-
		42	-
Creditors: Amounts Falling Due Within One Year		-	(42)
NET CURRENT ASSETS (LIABILITIES)		42	(42)
TOTAL ASSETS LESS CURRENT LIABILITIES		42	(42)
NET ASSETS		42	(42)
Profit and Loss account		42	(42)
SHAREHOLDERS' FUNDS		42	(42)

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

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board



Mr Charles Alliban

12th August 2014

Beaumont Accounts Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2014

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

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

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Trial Balance

Account	Account Description	31/03/2013	31/03/2012	31/03/2011
0000	Sales	(6,042.00)	(5,820.00)	(4,710.00)
1530	Temporary staff	-	-	40.00
1601	Vehicle fuel costs	520.00	520.00	395.21
1602	Motor tax/insurance	684.00	684.00	617.00
1603	Vehicle parking costs	240.00	240.00	265.50
1604	Vehicle repair costs	-	-	102.97
1630	Computer software, IT consumables and maintenance	185.00	630.00	525.74
1670	Marketing and advertising costs ✓	1,000.00	200.00	600.00
1690	Data and telecommunications costs	1,340.00	840.79	959.67
1720	Printing, postage and stationery	-	54.59	156.72
1770	Bad debts written off	-	1,378.53	300.00
3090	Staff relocation costs	750.00	-	-
3130	Light and heat	780.00	780.00	784.50
3190	Use of private residence	520.00	520.00	-
4800	Bank current account	(42.22)	(65.22)	(37.31)
8000	Balance b/fwd	65.22	37.31	-
Total		-	-	-
Profit/(Loss) for period		23.00	(27.91)	(37.31)

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C. IL 06036152

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Companier House

Orson Way

Cardiff

CF 14 30Z