

REGISTERED NUMBER: 06873052 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016**

**FOR**

**1-6 BEAUMONT MEWS LIMITED**

FRIDAY  
WED



\*A65TVH9F\*

A10 05/05/2017 #133  
COMPANIES HOUSE



\*A63P3Z9F\*

A26 05/04/2017 #25  
COMPANIES HOUSE

**1-6 BEAUMONT MEWS LIMITED (REGISTERED NUMBER: 06873052)**

**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2016**

	Notes	30.4.16 £	30.4.15 £
<b>FIXED ASSETS</b>			
Tangible assets	2	-	-
<b>CURRENT ASSETS</b>			
Cash at bank		1,744	1,288
<b>CREDITORS</b>			
Amounts falling due within one year		720	360
<b>NET CURRENT ASSETS</b>		<u>1,024</u>	<u>928</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,024</u>	<u>928</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	6	6
Profit and loss account		<u>1,018</u>	<u>922</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1,024</u>	<u>928</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 8/4/17 and were signed by:



R Woods - Director

The notes form part of these abbreviated accounts

**1-6 BEAUMONT MEWS LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2016**

**DIRECTOR:**

R Woods

**REGISTERED OFFICE:**

Argent House  
5 Goldington Road  
Bedford  
Bedfordshire  
MK40 3JY

**REGISTERED NUMBER:**

06873052 (England and Wales)

**ACCOUNTANTS:**

Rawlinson Pryde & Partners  
Chartered Certified Accountants  
Argent House  
5 Goldington Road  
Bedford  
Bedfordshire  
MK40 3JY

**ABBREVIATED BALANCE SHEET**

**30 APRIL 2016**

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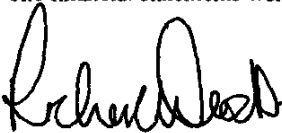
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**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents service charges receivable.

**2. TANGIBLE FIXED ASSETS**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
6	Ordinary	£1	<u>6</u>	<u>6</u>