

**Registered Number 07308576**

**Beautcamp Developments Limited**

**Abbreviated Accounts**

**31 July 2011**

**Beautcamp Developments Limited**

**Registered Number 07308576**

**Company Information**

**Registered Office:**

23 Carnaby Street  
West End  
London  
W1F 7DB

**Reporting Accountants:**

Andrew Cross & Co.

Plaza Building  
Lee High Road  
Lewisham  
London  
SE13 5PT

Beautcamp Developments Limited

Registered Number 07308576

Balance Sheet as at 31 July 2011

	Notes	2011	
		£	£
<b>Fixed assets</b>			
Tangible	2	52,408	
		<u>52,408</u>	-
<b>Current assets</b>			
Debtors		28,354	
Cash at bank and in hand		5,226	
Total current assets		<u>33,580</u>	-
<b>Creditors: amounts falling due within one year</b>		(36,142)	
<b>Net current assets (liabilities)</b>		(2,562)	
<b>Total assets less current liabilities</b>		<u>49,846</u>	-
<b>Creditors: amounts falling due after more than one year</b>		(119,664)	
<b>Total net assets (liabilities)</b>		<u>(69,818)</u>	-
<b>Capital and reserves</b>			
Called up share capital	3	200	
Profit and loss account		(70,018)	
<b>Shareholders funds</b>		<u>(69,818)</u>	-

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- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 05 April 2012

And signed on their behalf by:

**Ms D M Mameczko, Director**

**R J Edsberg, Director**

**S Rahuja, 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 July 2011

## 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 April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Depreciation**

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

Plant and machinery	25% on reducing balance
Fixtures and fittings	25% on reducing balance
Computer equipment	25% on reducing balance

## 2 Tangible fixed assets

		Total £
<b>Cost</b>		
Additions	-	59,652
At 31 July 2011	-	<u>59,652</u>
<b>Depreciation</b>		
Charge for year	-	7,244
At 31 July 2011	-	<u>7,244</u>
<b>Net Book Value</b>		
At 31 July 2011		52,408

## 3 Share capital

2011  
£

**Allotted, called up and fully  
paid:**  
200 Ordinary shares of £1  
each

200