

BEAUMONT HOUSING SERVICES LIMITED

**Company Registration Number:
02904933 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

BEAUMONT HOUSING SERVICES LIMITED

Company Information for the Period Ended 31st March 2011

Director:	P Thwaites
Registered office:	53 Shrewsbury Lane London SE18 3JE
Company Registration Number:	02904933 (England and Wales)

BEAUMONT HOUSING SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Current assets			
Debtors:		18,627	19,832
Cash at bank and in hand:		372	906
Total current assets:		<u>18,999</u>	<u>20,738</u>
Creditors			
Net current assets (liabilities):		<u>18,999</u>	<u>20,738</u>
Total assets less current liabilities:		18,999	20,738
Total net assets (liabilities):		<u><u>18,999</u></u>	<u><u>20,738</u></u>

The notes form part of these financial statements

BEAUMONT HOUSING SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		18,899	20,638
Total shareholders funds:		<u>18,999</u>	<u>20,738</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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).

The financial statements were approved by the Board of Directors on 28 November 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: P Thwaites
Status: Director

The notes form part of these financial statements

BEAUMONT HOUSING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention. The principal accounting policies are set out below.

Turnover policy

Turnover is the total amount of rents receivable by the company, excluding Value Added Tax, in the ordinary course of business excluding premium received.

BEAUMONT HOUSING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

2. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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 1072 of the Companies Act 2006.