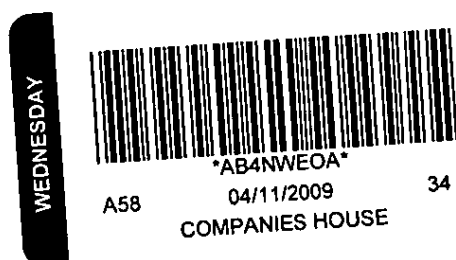


**BEAUMONT HOUSING SERVICES LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**

**(Company Registration number 2904933 )**



**BEAUMONT HOUSING SERVICES LIMITED**

**FOR THE YEAR ENDED 31ST MARCH 2009**

Director Mr P Thwaites

Secretary Ms J Gibbs

Registered Office 53 Shrewsbury Lane  
London  
SE18 3JE

Registration Number 2904933

**BEAUMONT HOUSING SERVICES LIMITED  
INDEX TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2009**

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| Notes to accounts                   | 2    |
| Trading and Profit and Loss account | 3    |

**BEAUMONT HOUSING SERVICES LIMITED**  
**BALANCE SHEET AS AT 31ST MARCH 2009**

|  |       | 2009          |                      | 2008          |                      |
|--|-------|---------------|----------------------|---------------|----------------------|
|  | Notes | £             | £                    | £             | £                    |
| <b>CURRENT ASSETS</b>                                  |       |               |                      |               |                      |
| Debtors  |       | 19,614        |                      | 19,614        |                      |
| Cash at bank and in hand                               |       | 861           |                      | 583           |                      |
|  |       | <u>20,475</u> |                      | <u>20,197</u> |                      |
| <b>CREDITORS - Amounts falling due within one year</b> |       |               |                      |               |                      |
|  |       | <u>0</u>      |                      | <u>0</u>      |                      |
| <b>NET CURRENT ASSETS</b>                              |       |               | <u>20,475</u>        |               | <u>20,197</u>        |
| <b>NET ASSETS</b>                                      |       |               | <u><u>20,475</u></u> |               | <u><u>20,197</u></u> |
| <b>CAPITAL AND RESERVES</b>                            |       |               |                      |               |                      |
| Called up share capital                                | 2     |               | 100                  |               | 100                  |
| Profit and Loss account                                |       |               | <u>20,375</u>        |               | <u>20,097</u>        |
|  |       |               | <u><u>20,475</u></u> |               | <u><u>20,197</u></u> |

In preparing these financial statements :

(a) The director is of the opinion that the company is entitled to the exemption from audit conferred by section 249A(1) of the Companies Act 1985

(b) No notice has been deposited under section 249B(2) of the Companies Act 1985, and

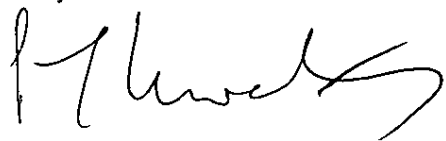
(c) The director acknowledge his responsibilities for

(i) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, 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 in accordance with the requirements of section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far applicable to the company.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act relating to small companies (Section 246(8) of the Act).

Approved by the Board on 8 October 2009



Mr P Thwaites - Director

**BEAUMONT HOUSING SERVICES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2009**

**1. ACCOUNTING POLICIES**

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

**a) Turnover**

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

**2. CALLED UP SHARE CAPITAL**

Authorised :

1000 ordinary shares of £1 each

2009

£

1000

2008

£

1000

Issued and fully paid up :

100 ordinary shares of £1 each

100

100