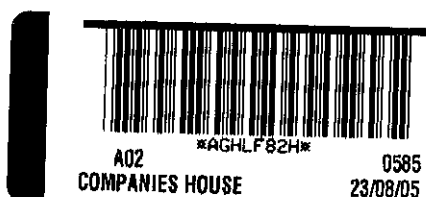


BEAUMONT HOUSING SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2005

(Company Registration Number 2904933)



1 **BEAUMONT HOUSING SERVICES LIMITED**

FOR THE YEAR ENDED 31ST MARCH 2005

Director Mr P Thwaites

Secretary Ms J Gibbs

Registered Office 53 Shrewsbury Lane
London
SE18 3JE

Registration Number 2904933

**BEAUMONT HOUSING SERVICES LIMITED
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FOR THE YEAR ENDED 31ST MARCH 2005**

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BEAUMONT HOUSING SERVICES LIMITED
BALANCE SHEET AS AT 31ST MARCH 2005

		2005	2004
Notes	£	£	£
CURRENT ASSETS			
Debtors	18,100	18,100	
Cash at bank and in hand	1,767	1,455	
	<u>19,867</u>	<u>19,555</u>	
CREDITORS - Amounts falling due within one year	0	0	
	<u>0</u>	<u>0</u>	
NET CURRENT ASSETS		19,867	19,555
		<u>19,867</u>	<u>19,555</u>
NET ASSETS		19,867	19,555
		<u>19,867</u>	<u>19,555</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and Loss account		19,767	19,455
		<u>19,867</u>	<u>19,555</u>
		<u>19,867</u>	<u>19,555</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 18 August 2005



Mr P Thwaites - Director

BEAUMONT HOUSING SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2005

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

2005	2004
£	£
<u>1000</u>	<u>1000</u>

Issued and fully paid up :

100 ordinary shares of £1 each

100	100
<u>100</u>	<u>100</u>