

Registered number
3260073

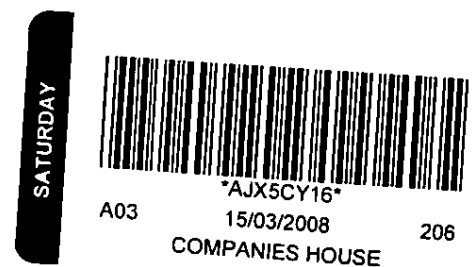
Beaumont Computer Software Limited

Abbreviated Accounts

31 May 2007

Alan S Kindred

Chartered Accountants



Beaumont Computer Software Limited
Abbreviated Balance Sheet
as at 31 May 2007

	Notes	£	2006 £
Fixed assets			
Tangible assets	2	8,701	7,524
Current assets			
Work in progress		-	110,000
Debtors		1,912	2,051
Cash at bank and in hand		3,035	-
		<u>4,947</u>	<u>112,051</u>
Creditors: amounts falling due within one year		(4,593)	(36,346)
Net current assets		<u>354</u>	<u>75,705</u>
Total assets less current liabilities		<u>9,055</u>	<u>83,229</u>
Creditors: amounts falling due after more than one year		(106,052)	(142,635)
Net liabilities		<u>(96,997)</u>	<u>(59,406)</u>
Capital and reserves			
Called up share capital	3	116	116
Share premium		73,184	73,184
Profit and loss account		(170,297)	(132,706)
Shareholders' funds		<u>(96,997)</u>	<u>(59,406)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act


The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper 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 and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

Approved by the Board

Mr J E Noon
 Director



13th March 2008

Beaumont Computer Software Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in the full accounts in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The financial accounts have been prepared on a going concern basis, which assumes that the company will continue in operational existence for the foreseeable future, as the directors have agreed to support the company to enable the company to continue trading

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers and is adjusted to include work in progress

Depreciation

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

Equipment	15% reducing balance
Motor vehicles	25% reducing balance

Work in progress

Work in progress is valued at the lower of cost and net realisable value, including an appropriate proportion of the costs of overheads

2 Tangible fixed assets

£

Cost

At 1 June 2006	24,661
Additions	3,880
Disposals	(8,750)

At 31 May 2007	<u>19,791</u>
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Depreciation

At 1 June 2006	17,137
Charge for the year	1,535
On disposals	(7,582)

At 31 May 2007	<u>11,090</u>
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Net book value

At 31 May 2007	<u>8,701</u>
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At 31 May 2006	<u>7,524</u>
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Beaumont Computer Software Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2007

3 Share capital

			£	2006 £
Authorised				
11,600 Ordinary shares of 1p each			<u>116</u>	<u>116</u>
	No	2006 No	£	2006 £
Allotted, called up and fully paid				
Ordinary shares of 1p each	<u>11,600</u>	<u>11,600</u>	<u>116</u>	<u>116</u>