

Registered number  
3260073

Beaumont Computer Software Ltd

Abbreviated Accounts

31 May 2011

Alan S Kindred  
Chartered Accountants

WEDNESDAY



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COMPANIES HOUSE

**Beaumont Computer Software Ltd**  
**Abbreviated Balance Sheet**  
**as at 31 May 2011**

	Notes	£	2010 £
<b>Fixed assets</b>			
Tangible assets	2	5,009	5,688
<b>Current assets</b>			
Debtors		2,268	5,016
Cash at bank and in hand		41	37
		<u>2,309</u>	<u>5,053</u>
<b>Creditors: amounts falling due within one year</b>		(3,998)	(3,401)
<b>Net current (liabilities)/assets</b>		<u>(1,689)</u>	<u>1,652</u>
<b>Total assets less current liabilities</b>		<u>3,320</u>	<u>7,340</u>
<b>Creditors: amounts falling due after more than one year</b>		(196,051)	(171,201)
<b>Net liabilities</b>		<u>(192,731)</u>	<u>(163,861)</u>
<b>Capital and reserves</b>			
Called up share capital	3	116	116
Share premium		73,184	73,184
Profit and loss account		(266,031)	(237,161)
<b>Shareholders' funds</b>		<u>(192,731)</u>	<u>(163,861)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mr J E Noon  
Director

Approved by the board on 23 February 2012

Dr R M Williamson  
Director

Registered Office 3260073

**Beaumont Computer Software Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2011**

**1 Accounting policies**

***Basis of preparation***

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 April 2008)

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

***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

**2 Tangible fixed assets**

£

**Cost**

At 1 June 2010	20,355
Additions	204
At 31 May 2011	<u>20,559</u>

**Depreciation**

At 1 June 2010	14,667
Charge for the year	883
At 31 May 2011	<u>15,550</u>

**Net book value**

At 31 May 2011	<u>5,009</u>
At 31 May 2010	<u>5,688</u>

**3 Share capital**

	Nominal value	Number	£	2010 £
Allotted, called up and fully paid Ordinary shares	1p each	11,600	<u>116</u>	<u>116</u>