

**Registered Number 03260073**

**BEAUMONT COMPUTER SOFTWARE LTD**

**Abbreviated Accounts**

**31 May 2013**

## Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	3,620	4,259
		<u>3,620</u>	<u>4,259</u>
<b>Current assets</b>			
Debtors		-	834
Cash at bank and in hand		383	5,239
		<u>383</u>	<u>6,073</u>
<b>Creditors: amounts falling due within one year</b>		(2,782)	(6,025)
<b>Net current assets (liabilities)</b>		<u>(2,399)</u>	<u>48</u>
<b>Total assets less current liabilities</b>		<u>1,221</u>	<u>4,307</u>
<b>Creditors: amounts falling due after more than one year</b>		(256,551)	(227,051)
<b>Total net assets (liabilities)</b>		<u>(255,330)</u>	<u>(222,744)</u>
<b>Capital and reserves</b>			
Called up share capital	3	116	116
Share premium account		73,184	73,184
Profit and loss account		(328,630)	(296,044)
<b>Shareholders' funds</b>		<u>(255,330)</u>	<u>(222,744)</u>

- For the year ending 31 May 2013 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.

Approved by the Board on 28 February 2014

And signed on their behalf by:

**R M Williamson, Director**

## Notes to the Abbreviated Accounts for the period ended 31 May 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods and services provided to customers

**Tangible assets depreciation policy**

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

Equipment - 15%

**Other accounting policies**

The financial statements 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 it to continue trading.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 June 2012	20,559
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>20,559</u>
<b>Depreciation</b>	
At 1 June 2012	16,300
Charge for the year	639
On disposals	-
At 31 May 2013	<u>16,939</u>
<b>Net book values</b>	
At 31 May 2013	<u>3,620</u>
At 31 May 2012	<u>4,259</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

2013	2012
£	£

11,600 Ordinary shares of £0.01 each

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