

Registered Number 03260073

BEAUMONT COMPUTER SOFTWARE LTD

Abbreviated Accounts

31 May 2010

Balance Sheet as at 31 May 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>5,688</u>	<u>6,694</u>
Total fixed assets		5,688	6,694
Current assets			
Debtors		5,016	4,685
Cash at bank and in hand		37	3,082
Total current assets		<u>5,053</u>	<u>7,767</u>
Creditors: amounts falling due within one year		(3,401)	(8,550)
Net current assets		1,652	(783)
Total assets less current liabilities		<u>7,340</u>	<u>5,911</u>
Creditors: amounts falling due after one year		(171,201)	(141,690)
Total net Assets (liabilities)		(163,861)	(135,779)
Capital and reserves			
Called up share capital	3	116	116
Share premium account		73,184	73,184
Profit and loss account		<u>(237,161)</u>	<u>(209,079)</u>
Shareholders funds		<u>(163,861)</u>	<u>(135,779)</u>

- a. For the year ending 31 May 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 February 2011

And signed on their behalf by:

Mr J E Noon, Director

Dr R M Williamson, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2010

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 15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 May 2009	20,355
additions	
disposals	
revaluations	
transfers	
At 31 May 2010	<u>20,355</u>
Depreciation	
At 31 May 2009	13,661
Charge for year	1,006
on disposals	
At 31 May 2010	<u>14,667</u>
Net Book Value	
At 31 May 2009	6,694
At 31 May 2010	<u>5,688</u>

3 Share capital

	2010	2009
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		

11600 Ordinary of £0.01 each

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