

BEAUMONT COMPUTER SOFTWARE LTD

**Company Registration Number:
03260073 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 June 2014

End date: 31 May 2015

BEAUMONT COMPUTER SOFTWARE LTD

Company Information

for the Period Ended 31 May 2015

Director:

Robert Michael Williamson

James Noon

Registered office:

The Willows

Long Drove

Waterbeach

Cambridge

CB25 9LW

Company Registration Number:

03260073 (England and Wales)

BEAUMONT COMPUTER SOFTWARE LTD

Micro-Entity Balance sheet

As at 31 May 2015

	<i>2015</i> £	<i>2014</i> £
Called up share capital not paid:	0	0
Fixed assets:	2,615	3,077
Current assets:	3,620	3,422
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(1,926)	(3,910)
Net current assets (liabilities):	1,694	(488)
Total assets less current liabilities:	4,309	2,589
Creditors: amounts falling due after more than one year:	(312,801)	(286,051)
Accruals and deferred income:	(329)	
Total net assets (liabilities):	<u>(308,821)</u>	<u>(283,462)</u>
Capital and reserves:	(308,821)	(283,462)

BEAUMONT COMPUTER SOFTWARE LTD

Balance sheet continued

As at 31 May 2015

For the year ending 31 May 2015 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 27 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Robert Michael Williamson

Status: 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 1072 of the Companies Act 2006.