Registered number
09378394

Beaumont Consulting Limited

Abbreviated Accounts

31 January 2016

Beaumont Consulting Limited

Registered number: 09378394

Abbreviated Balance Sheet

as at 31 January 2016

	Notes		2016
			£
Fixed assets			
Tangible assets	2		325
Current assets			
Debtors		14,500	
Cash at bank and in hand		177,158	
		191,658	
Creditors: amounts falling due within one year		(64,381)	
Net current assets			127,277
Total assets less current liabilities			127,602
Provisions for liabilities			(65)
Net assets			127,537
Capital and reserves			
Called up share capital	3		2
Profit and loss account			127,535
Shareholders' funds			127,537

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.

The 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 Daniel Taylor

Director

Approved by the board on 17 May 2016

Beaumont Consulting Limited

Notes to the Abbreviated Accounts

for the period ended 31 January 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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.

Plant and machinery	3 years straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
Additions	433
At 31 January 2016	433
Depreciation	
Charge for the period	108
At 31 January 2016	108
Net book value	
At 31 January 2016	325

3 Share capital

	Nominal value	2016 Number	2016 £
Allotted, called up and fully paid:			
A Ordinary shares	£1 each	1	1
B Ordinary shares	£1 each	1	1
			2

	Nominal	Number	Amount

	value		£
Shares issued during the period:			
Ordinary Shares	£1 each	2	2

During the period the Company's 2 issued £1 Ordinary Shares were redesignated as 1 A Ordinary Share and 1 B Ordinary Share.