

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

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
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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	<u>433</u>

Depreciation

Charge for the period	108
At 31 January 2016	<u>108</u>

Net book value

At 31 January 2016 325

	Nominal	2016	2016
	value	Number	£

Allotted, called up and fully paid:

A Ordinary shares	£1 each	1	1
B Ordinary shares	£1 each	1	1
			2

Nominal	Number	Amount
1	1	1
2	2	2
3	3	3
4	4	4
5	5	5
6	6	6
7	7	7
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9	9	9
10	10	10
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100	100	100

	value		£
Shares issued during the period:			
Ordinary Shares	£1 each	2	<u>2</u>

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

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