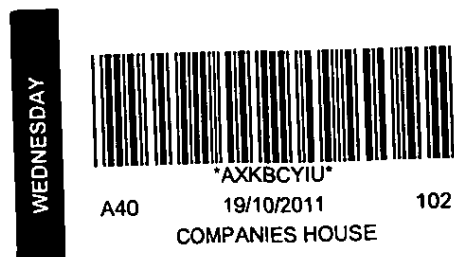
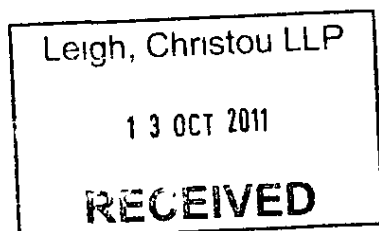


Abbreviated Unaudited Accounts
for the Year Ended 31 March 2011
for
Beauchamp Financial Services Limited



Beauchamp Financial Services Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2011**

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Beauchamp Financial Services Limited

**Company Information
for the Year Ended 31 March 2011**

DIRECTORS:

Ms A C Pearce
Mr J Marvally

SECRETARY:

Mrs C Pearce

REGISTERED OFFICE:

1 Kenilworth Road
Leamington Spa
Warwickshire
CV32 5TG

REGISTERED NUMBER:

02124354 (England and Wales)

ACCOUNTANTS:

Leigh, Christou LLP
Chartered Certified Accountants
Leofric House
Binley Road
Coventry
West Midlands
CV3 1JN

Beauchamp Financial Services Limited

Abbreviated Balance Sheet 31 March 2011

	Notes	31.3.11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		11,157		10,427
CURRENT ASSETS					
Debtors		72,872		72,360	
Cash in hand		127		11	
		<u>72,999</u>		<u>72,371</u>	
CREDITORS					
Amounts falling due within one year		<u>45,013</u>		<u>40,566</u>	
NET CURRENT ASSETS			<u>27,986</u>		<u>31,805</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>39,143</u>		<u>42,232</u>
PROVISIONS FOR LIABILITIES			<u>1,283</u>		<u>865</u>
NET ASSETS			<u><u>37,860</u></u>		<u><u>41,367</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		10,000		10,000
Profit and loss account			<u>27,860</u>		<u>31,367</u>
SHAREHOLDERS' FUNDS			<u><u>37,860</u></u>		<u><u>41,367</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

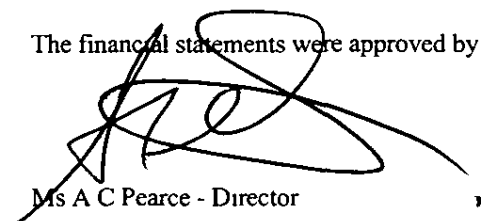
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 26 July 2011 and were signed on its behalf by


Ms A C Pearce - Director

The notes form part of these abbreviated accounts

Beauchamp Financial Services Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents commissions and fees receivable on business transacted during the period and includes commission receivable under indemnity terms this is in accordance with the companies financial services authority authorisation

Where commissions are receivable under indemnity terms, provision for repayment is made for specific amounts identified as repayable

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on cost

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

Deferred taxation

Deferred taxation arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts Deferred taxation is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based upon current tax rates and laws

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	51,377
Additions	4,386
	<hr/>
At 31 March 2011	55,763
	<hr/>
DEPRECIATION	
At 1 April 2010	40,951
Charge for year	3,655
	<hr/>
At 31 March 2011	44,606
	<hr/>
NET BOOK VALUE	
At 31 March 2011	11,157
	<hr/>
At 31 March 2010	10,426
	<hr/>

Beauchamp Financial Services Limited

Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2011

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31.3.11	31 3 10
Number	Class		£	£
10,000	Ordinary	1	<u>10,000</u>	<u>10,000</u>

4 ULTIMATE PARENT COMPANY

The parent company is Beauchamp Group Limited, a company registered in England and Wales. The registered office address of Beauchamp Group Limited is Leofric House, Binley Road, Coventry, CV3 1JN.

5 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 March 2011 and 31 March 2010

	31 3.11	31 3 10
	£	£
Ms A C Pearce		
Balance outstanding at start of year	860	(216)
Amounts advanced	-	1,076
Amounts repaid	(860)	-
Balance outstanding at end of year	<u>-</u>	<u>860</u>

The above loan was interest free and fully repaid after the year end