

**BEAUMONDE LAND LIMITED**

**Company Number 3849412**

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2007**

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**BEAUMONDE LAND LIMITED**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2007**  
**ACCOUNTANTS REPORT'S**  
**TO REGISTRAR OF COMPANIES**

The following reproduces the text of the report prepared for the purposes of section 249A(2) Companies Act 1985 in respect of the company's annual accounts, from which the abbreviated accounts (set out on pages 2 to 5) have been prepared

"We report on the accounts for the year ended 30 September 2007 set out on pages 4 to 8

**Respective responsibilities of directors and reporting accountants**

As described on page 3 the Company's directors are responsible for the preparation of the accounts, and they consider that the company is exempt from an audit. It is our responsibility to carry out procedures designed to enable us to report our opinion.

**Basis of opinion**

Our work was conducted in accordance with the Statement of Standards for Reporting Accountants, so our procedures consisted of comparing with the accounting records kept by the company, and making such limited enquiries of the company as we considered necessary for the purposes of this report. These procedures provide only the assurance expressed in our opinion.

**Opinion**

In our opinion

- a) the accounts are in agreement with the accounting records kept by the company under section 221 of the Companies Act 1985
- b) having regard only to, and on the basis of, the information contained in those accounting records
  - (1) the accounts have been drawn up in a manner consistent with the accounting requirements specified in section 249C(6) of the Act and
  - (2) the company satisfied the conditions for exemption from an audit of the accounts for the period specified in section 249A(4) of the Act and did not at any time within that period, fall within any of the categories of companies not entitled to the exemption specified in section 249B(1) "



C Yew & Company  
Chartered Certified Accountants  
54 Glenburnie Road  
London  
SW17 7NF  
14/07/2008

**BEAUMONDE LAND LIMITED**  
**BALANCE SHEET**  
**AS AT 30 SEPTEMBER 2007**

	Notes	2007		2006	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets			-		207
<b>CURRENT ASSETS</b>					
Debtors					
Due within one year		100		-	
Cash at bank & in hand		120		116	
		-----		-----	
		220		116	
		-----		-----	
<b>CREDITORS - Amounts falling due within one year</b>		35,217		3,668	
		-----		-----	
		35,217		3,668	
		-----		-----	
<b>NET CURRENT ASSETS/ LIABILITIES</b>			(34,997)		(3,522)
			-----		-----
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(34,997)		(3,345)
			=====		=====
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		100		100
Profit and loss account			(95,026)		(60,346)
			-----		-----
Shareholders Funds			(94,926)		(60,246)
Creditors due after more than 1 year	4		59,929		56,901
			-----		-----
			(34,997)		(3,345)
			=====		=====

The Accounts presented herewith are unaudited as the Company is entitled to exemption from Audit under section 249A(2) of the Companies Act 1985. No notice from members requiring an audit has been deposited under Section 249B(2) of the Companies Act 1985. The directors acknowledge their responsibilities for (1) ensuring that the company keeps proper accounting records, which comply with section 221, and (2) for 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/(loss) for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to this company.

**BEAUMONDE LAND LIMITED**  
**BALANCE SHEET(CONTINUED)**  
**AS AT 30 SEPTEMBER 2007**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The accounts are approved by the board and signed on its behalf

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke, positioned above a dashed line.

Director

24/07/2008

**BEAUMONDE LAND LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2007**

**1 ACCOUNTING POLICIES**

**1.1 BASIS OF ACCOUNTING**

The financial statements have been prepared under historical cost convention and in accordance with relevant Accounting Standards

**1.2 TURNOVER**

Turnover represents the total invoice value, excluding value added tax and any discounts given

**1.3 DEPRECIATION**

Depreciation is provided using the following rates and bases to reduce by annual instalments the cost, less estimated residual value, of the tangible assets over their estimated useful lives -

Fixtures & Fittings	20% Reducing balance
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**1.4 STOCKS**

Stocks are valued at the lower of cost and net realisable value.

Net realisable value is based on estimated selling price less further costs to completion and disposal

**1.5 FINANCE LEASES**

Assets purchased under finance leases and hire purchase contracts are capitalised and included in tangible fixed assets. The liability for future lease and hire purchase payments is included under appropriate heading

**2. SHARE CAPITAL**

Authorised

Equity interests:

1,000 Ordinary shares of £1 each	£1,000
	=====

Allotted, called up and fully paid

Equity interest.

1 Ordinary shares of £1 each	£1
	=====