Company Registration No 07444069 (England and Wales)

BEAUFORT PERFORMANCE MANAGEMENT LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

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ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		567		838
Current assets					
Debtors		-		6,668	
Cash at bank and in hand		12,716		12,710	
		12,716		19,378	
Creditors amounts falling due wi	thin				
one year		(4,483)		(9,244)	
Net current assets			8,233		10,134
Total assets less current liabilitie	S		8,800		10,972
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			8,700 ———		10,872
Shareholders' funds			8,800		10,972

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for Issue on 24 APRIL Lory

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Company Registration No 07444069

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

11 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

13 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1 4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment

3 years straight line basis

15 Revenue recognition

Fee income represents revenue earned under a wide variety of contracts to provide professional services. Revenue is recognised as earned when, and to the extent that, the firm obtains the right to consideration in exchange for its performance under these contracts. It is measured at the fair value of the right to consideration, which represents amounts chargeable to clients, including expenses and disbursements but excluding value added tax.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2013	2,369
Additions	691
At 31 March 2014	3,060
Depreciation	
At 1 April 2013	1,531
Charge for the year	962
At 31 March 2014	2,493 ————
Net book value	
At 31 March 2014	567
At 31 March 2013	838

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2014

3	Share capital	2014 £	2013 £
	Allotted, called up and fully paid 80 'A' Ordinary shares of £1 each	80 20	80 20
	20 'B' Ordinary shares of £1 each	100	100
			