

Company Registration No 07444069 (England and Wales)

BEAUFORT PERFORMANCE MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

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BEAUFORT PERFORMANCE MANAGEMENT LIMITED

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BEAUFORT PERFORMANCE MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
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 within one year		(4,483)		(9,244)	
Net current assets			8,233		10,134
Total assets less current liabilities			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 2014


S G Farnworth
Director

Company Registration No 07444069

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Computer equipment

3 years straight line basis

1.5 Revenue recognition

2 Fixed assets

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

BEAUFORT PERFORMANCE MANAGEMENT LIMITED

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	80
	20 'B' Ordinary shares of £1 each	20	20
		<u>100</u>	<u>100</u>