

REGISTERED NUMBER: 07122156 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2012

for

A BEAMENT LIMITED

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for the Year Ended 31 January 2012

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A BEAMENT LIMITED

Company Information
for the Year Ended 31 January 2012

DIRECTORS:

A R Beament
Mrs E L J Beament

SECRETARY:

REGISTERED OFFICE:

The Gatehouse
Wick Drive
New Milton
Hampshire
BH25 6SJ

REGISTERED NUMBER:

07122156 (England and Wales)

ACCOUNTANTS:

Richard Baker & Co
The Gatehouse
Wick Drive
New Milton
Hampshire
BH25 6SJ

A BEAMENT LIMITED (Registered number 07122156)

Abbreviated Balance Sheet
31 January 2012

	Notes	31 1 12 £	£	31 1 11 £	£
FIXED ASSETS					
Tangible assets	2		11,883		13,700
CURRENT ASSETS					
Debtors		-		935	
Cash at bank		7,376		1,036	
		7,376		1,971	
CREDITORS					
Amounts falling due within one year		10,631		4,242	
NET CURRENT LIABILITIES			(3,255)		(2,271)
TOTAL ASSETS LESS CURRENT LIABILITIES			8,628		11,429
CREDITORS					
Amounts falling due after more than one year			(3,022)		(8,350)
PROVISIONS FOR LIABILITIES			(2,341)		(2,877)
NET ASSETS			3,265		202
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			3,165		102
SHAREHOLDERS' FUNDS			3,265		202

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 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 notes form part of these abbreviated accounts

A BEAMENT LIMITED (Registered number 07122156)

Abbreviated Balance Sheet - continued

31 January 2012

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 21 May 2012 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'A R Beament', written over a horizontal line.

A R Beament - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2012

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 net invoiced sales of services, excluding value added tax

Tangible fixed assets

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

Equipment at 15% per annum reducing balance

Fixtures and fittings at 10% per annum reducing balance

Computer equipment at 33% per annum reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2011	17,795
Additions	320
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At 31 January 2012	18,115
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DEPRECIATION	
At 1 February 2011	4,095
Charge for year	2,137
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At 31 January 2012	6,232
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NET BOOK VALUE	
At 31 January 2012	11,883
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At 31 January 2011	13,700
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 1 12 £	31 1 11 £
100	Ordinary		100	100
			<hr/>	<hr/>