

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2013
for
Beauchamp Financial Services Limited

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for the Year Ended 31 March 2013**

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Beauchamp Financial Services Limited

**Company Information
for the Year Ended 31 March 2013**

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 (Registered number: 02124354)

Abbreviated Balance Sheet

31 March 2013

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Tangible assets	2		8,217		8,855
CURRENT ASSETS					
Debtors		130,275		76,543	
Cash at bank and in hand		32,623		63	
		<u>162,898</u>		<u>76,606</u>	
CREDITORS					
Amounts falling due within one year		91,339		36,775	
NET CURRENT ASSETS			<u>71,559</u>		<u>39,831</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>79,776</u>		<u>48,686</u>
PROVISIONS FOR LIABILITIES			981		1,012
NET ASSETS			<u>78,795</u>		<u>47,674</u>
CAPITAL AND RESERVES					
Called up share capital	3		10,000		10,000
Profit and loss account			68,795		37,674
SHAREHOLDERS' FUNDS			<u>78,795</u>		<u>47,674</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 September 2013 and were signed on its behalf by:

Ms A C Pearce - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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.

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 2012	56,162
Additions	1,915
At 31 March 2013	58,077
DEPRECIATION	
At 1 April 2012	47,307
Charge for year	2,553
At 31 March 2013	49,860
NET BOOK VALUE	
At 31 March 2013	8,217
At 31 March 2012	8,855

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2013**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £ <u>10,000</u>	31.3.12 £ <u>10,000</u>
10,000	Ordinary	1		

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.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.