

**Registered Number 09519130**

**BEAUMONTS 4X4 LTD**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>
		£
<b>Fixed assets</b>		
Tangible assets	2	15,461
		<u>15,461</u>
<b>Current assets</b>		
Stocks		5,000
Debtors		30,000
Cash at bank and in hand		99,153
		<u>134,153</u>
<b>Net current assets (liabilities)</b>		<u>134,153</u>
<b>Total assets less current liabilities</b>		<u>149,614</u>
<b>Creditors: amounts falling due after more than one year</b>		(115,113)
<b>Total net assets (liabilities)</b>		<u><u>34,501</u></u>
<b>Capital and reserves</b>		
Called up share capital		2,000
Profit and loss account		32,501
<b>Shareholders' funds</b>		<u><u>34,501</u></u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 December 2016

And signed on their behalf by:  
**Mr N D Beaumont, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 15% reducing balance

Motor vehicle 25% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	20,427
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>20,427</u>
<b>Depreciation</b>	
Charge for the year	4,966
On disposals	-
At 31 March 2016	<u>4,966</u>
<b>Net book values</b>	
At 31 March 2016	<u><u>15,461</u></u>

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