

Registered Number 04866587
BEACONSFIELD ENTERPRISE LIMITED

Abbreviated Accounts

31 August 2016

BEACONSFIELD ENTERPRISE LIMITED

Registered Number 04866587

Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	401,700	401,700
Investments		-	-
		<u>401,700</u>	<u>401,700</u>
Current assets			
Stocks		-	-
Debtors	3	353	2,068
Investments		-	-
Cash at bank and in hand		439,464	346,753
		<u>439,817</u>	<u>348,821</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year	4	(44,763)	(31,866)
Net current assets (liabilities)		<u>395,054</u>	<u>316,955</u>
Total assets less current liabilities		<u>796,754</u>	<u>718,655</u>
Creditors: amounts falling due after more than one year	4	0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>796,754</u>	<u>718,655</u>
Capital and reserves			
Called up share capital	5	100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		796,654	718,555
Shareholders' funds		<u>796,754</u>	<u>718,655</u>

- For the year ending 31 August 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 16 December 2016

And signed on their behalf by:

MR.SURJIT SINGH JOHAL, Director

BEACONSFIELD ENTERPRISE LIMITED

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Notes to the Abbreviated Accounts for the period ended 31 August 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

NET OF VAT

Tangible assets depreciation policy

WRITE OFF OVER USEFUL LIVES

Intangible assets amortisation policy

NA

Valuation information and policy

NA

Other accounting policies

NA

2 Tangible fixed assets

£

Cost

At 1 September 2015	401,700
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>401,700</u>

Depreciation

At 1 September 2015	-
Charge for the year	-
On disposals	-
At 31 August 2016	<u>-</u>

Net book values

At 31 August 2016	<u>401,700</u>
At 31 August 2015	<u>401,700</u>

NA

3 Debtors

	<i>2016</i>	<i>2015</i>
	£	£

Debtors include the following amounts due after more than one year	353	2,068
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NA

4 Creditors

	<i>2016</i>	<i>2015</i>
	£	£

Secured Debts	44,763	31,866
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5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
100 Ordinary shares of £1 each	100	100
NA		