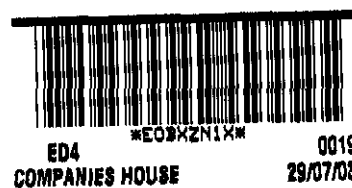


Registration number 899021

Beverley Artistes Agency Limited
Abbreviated financial statements
for the year ended 31 July 2002



Beverley Artistes Agency Limited

**Abbreviated balance sheet
as at 31 July 2002**

		2002		2001	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		162,569		133,220
Current assets					
Debtors		156,301		191,969	
Cash at bank and in hand		3,067		6,664	
		<u>159,368</u>		<u>198,633</u>	
Creditors: amounts falling due within one year	3	<u>(198,784)</u>		<u>(243,455)</u>	
Net current liabilities			<u>(39,416)</u>		<u>(44,822)</u>
Total assets less current liabilities			123,153		88,398
Provisions for liabilities and charges			<u>(1,357)</u>		<u>-</u>
Net assets			<u>121,796</u>		<u>88,398</u>
Capital and reserves					
Called up share capital	4		100		100
Revaluation reserve			120,959		80,959
Profit and loss account			737		7,339
Shareholders' funds			<u>121,796</u>		<u>88,398</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 5 form an integral part of these financial statements.

Beverley Artistes Agency Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 July 2002**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 July 2002 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 14 March 2003 and signed on its behalf by

Mr R Phillips
Director



The notes on pages 3 to 5 form an integral part of these financial statements.

Beverley Artistes Agency Limited

Notes to the abbreviated financial statements for the year ended 31 July 2002

1. Accounting policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life, as follows:

Freehold land and buildings	-	2% straight line (on non investment property element)
Plant and machinery	-	20% reducing balance
Fixtures, fittings and equipment	-	20% reducing balance
Motor vehicles	-	20% reducing balance

Freehold land and buildings includes trading premises and investment property. A policy of revaluation is adopted in respect of both.

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

1.6. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

Beverley Artistes Agency Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2002**

2. Fixed assets		Tangible fixed assets £
Cost or valuation		
At 1 August 2001		208,391
Additions		2,100
Revaluation		40,000
Disposals		(64,856)
At 31 July 2002		<u>185,635</u>
Depreciation		
At 1 August 2001		75,171
On disposals		(55,786)
Charge for year		3,681
At 31 July 2002		<u>23,066</u>
Net book values		
At 31 July 2002		<u>162,569</u>
At 31 July 2001		<u>133,220</u>
3. Creditors: amounts falling due within one year	2002 £	2001 £
<i>Creditors include the following:</i>		
Secured creditors	<u>(101,109)</u>	<u>(126,236)</u>
4. Share capital	2002 £	2001 £
Authorised		
1000 ordinary shares of £1 each	<u>1,000</u>	<u>1000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Beverley Artistes Agency Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2002**

5. Transactions with directors

The following directors had interest free loans during the year. The movements on these loans are as follows:

	Amount owing		Maximum
	2002	2001	in year
	£	£	£
Mr W G Reeve	10,283	-	10,283
Miss B J Reeve	714	-	714
	<u> </u>	<u> </u>	<u> </u>