

Registered number
1554369

Beacontown Limited
Abbreviated Accounts
31 March 2002



Beacontown Limited
Abbreviated Balance Sheet
as at 31 March 2002

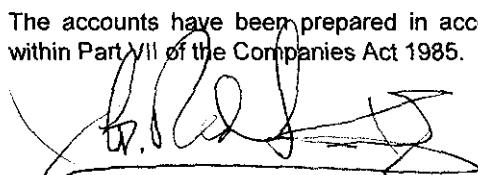
	Notes	2002 £	2001 £
Fixed assets			
Tangible assets	2	1,753	2,338
Current assets			
Stocks		671	-
Debtors		4,498	-
Cash at bank and in hand		13,134	19,464
		<u>18,303</u>	<u>19,464</u>
Creditors: amounts falling due within one year		(15,324)	(17,572)
Net current assets		<u>2,979</u>	<u>1,892</u>
Net assets		<u><u>4,732</u></u>	<u><u>4,230</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		4,632	4,130
Shareholders' funds		<u><u>4,732</u></u>	<u><u>4,230</u></u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



GJ Redfearn
Director

Approved by the board on 20 May 2002

Beacontown Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2002

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Plant and machinery	25% reducing balance
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Stocks

Stock is valued at the lower of cost and net realisable value.

Work in progress is valued on the basis of work undertaken for clients and not invoiced during the year.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

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Cost

At 1 April 2001	4,192
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At 31 March 2002	4,192
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Depreciation

At 1 April 2001	1,854
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Charge for the year	585
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At 31 March 2002	2,439
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Net book value

At 31 March 2002	1,753
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At 31 March 2001	2,338
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Beacontown Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2002

3 Share capital

	2002 £	2001 £
Authorised:		
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

	2002 No	2001 No	2002 £	2001 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>