
BRENTDEAN LIMITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2002**



A22
COMPANIES HOUSE

AUKGRIM1

0650
20/02/03

A26
COMPANIES HOUSE

AG38F12K

0967
31/01/03

BRENTDEAN LIMITED

ABBREVIATED BALANCE SHEET
As at 31 March 2002

	Note	2002	2001
		£	£
FIXED ASSETS			
Tangible fixed assets	2	43,624	35,488
CURRENT ASSETS			
Debtors		8,792	11,066
Cash at bank		13	44
		<u>8,805</u>	<u>11,110</u>
CREDITORS: amounts falling due within one year		<u>(39,607)</u>	<u>(33,659)</u>
NET CURRENT LIABILITIES		<u>(30,802)</u>	<u>(22,549)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>12,822</u>	<u>12,939</u>
CREDITORS: amounts falling due after more than one year		<u>(1,569)</u>	<u>-</u>
NET ASSETS		<u>£ 11,253</u>	<u>£ 12,939</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		11,153	12,839
SHAREHOLDERS' FUNDS		<u>£ 11,253</u>	<u>£ 12,939</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2002 and of its loss for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

BRENTDEAN LIMITED

ABBREVIATED BALANCE SHEET
As at 31 March 2002

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the board on 30 January 2003 and signed on its behalf.

M J T Barrett
Director

A handwritten signature in black ink, appearing to read 'M J T Barrett', is positioned to the right of the printed name and title.

The notes on pages 3 to 4 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS
For the year ended 31 March 2002

1. ACCOUNTING POLICIES**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and equipment	-	25% reducing balance
Motor vehicles	-	25% reducing balance
Office equipment	-	25% reducing balance

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2001	48,344
Additions	12,696
	<u>61,040</u>
At 31 March 2002	
Depreciation	
At 1 April 2001	12,856
Charge for the year	4,560
	<u>17,416</u>
At 31 March 2002	
Net book value	
At 31 March 2002	£ 43,624
	<u><u> </u></u>
At 31 March 2001	£ 35,488
	<u><u> </u></u>

BRENTDEAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
For the year ended 31 March 2002

3. SHARE CAPITAL

	2002 £	2001 £
Authorised		
1,000 Ordinary shares of £1 each	£ 1,000	£ 1,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	£ 100	£ 100
	<u> </u>	<u> </u>