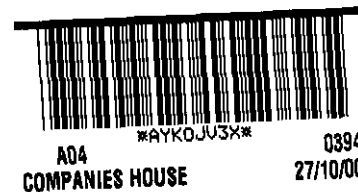


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COMPANY No 2278310

BEAUXFIELD LIMITED
ABBREVIATED ACCOUNTS AND
ACCOUNTANTS REPORT

FOR THE YEAR ENDED
31 JULY 2000

FILED BY
J DARBYSHIRE
Chartered Accountant
31 YORK ROAD
GRAPPENHALL
WARRINGTON WA4 2 EH
Tel (01925) 261548



ACCOUNTANTS REPORT TO THE MEMBERS OF

BEAUXFIELD LIMITED

The following reproduces the text of the report prepared for the purposes of Section 249A(2) Companies Act 1985 in respect of the company's annual accounts from which these abbreviated accounts on pages 2 to 4 have been prepared:

I have examined the financial statements for the year ended 31 July 2000 set out on pages 3 to 7.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND REPORTING ACCOUNTANT

As described on page 1 the company's directors are responsible for the preparation of the financial statements and they consider the company is exempt from an audit. It is my responsibility to carry out procedures designed to enable me to report my opinion

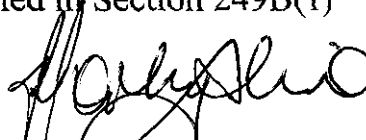
BASIS OF OPINION

My work was conducted in accordance with the Statement of Standards for Reporting Accountants and so my procedures consisted of comparing the financial statements with the accounting records kept by the company and making such limited enquiries of the officers of the company as I considered necessary for the purposes of this report. These procedures provide only the assurance expressed in my opinion.

OPINION

In my opinion:

- (a) the accounts are in agreement with the accounting records of the company under Section 221 of the Companies Act 1985.
- (b) having regard only to and on the basis of the information contained in those accounting records :
 - (1) the accounts have been drawn up in a manner consistent with the accounting requirements specified in Section 249C (6) of the Act and
 - (2) the company satisfied the conditions for exemption from an audit of the accounts for the year specified in Section 249A(4) of the Act and did not at anytime within that period fall within any of the categories of companies not entitled to the exemption specified in Section 249B(1)


J DARBYSHIRE
Reporting Accountant
Warrington

Dated : 23 October 2000

BEAUXFIELD LIMITED

ABBREVIATED BALANCE SHEET – 31 JULY 2000

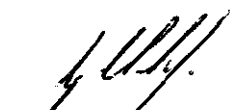
			2000		1999
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Fixed Assets	(3)		157895		168919
CURRENT ASSETS					
Stock and Work in Progress		24754		35776	
Debtors and Prepayments	(4)	<u>58669</u>		<u>27586</u>	
		83423		63362	
LESS CURRENT LIABILITIES					
Creditors (Due within a year)	(5)	<u>80405</u>		<u>77951</u>	
NET CURRENT LIABILITIES			<u>3018</u>		<u>(14589)</u>
			160913		154330
LESS CREDITORS					
(Amounts due beyond one year)			<u>50149</u>		<u>53948</u>
			<u>110764</u>		<u>100382</u>
CAPITAL AND RESERVES					
Share Capital	(2)		2		2
PROFIT AND LOSS ACCOUNT			<u>110762</u>		<u>100380</u>
SHAREHOLDERS FUNDS			<u>110764</u>		<u>100382</u>

In preparing these financial statements the directors confirm that :

- (1) the company was entitled to exemption to carry out an audit under section 249A(2) of the Companies Act 1985
- (2) no notice requiring an audit has been lodged by members under section 249B(2) of the Companies Act 1985 in respect of these accounts
- (3) they acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 Companies Act 1985 and for preparing accounts in accordance with section 226 which give a true and fair view of the state of affairs of the company as at 31 July 2000 and of its profit for the year then ended and which otherwise comply with the provisions of the Companies Act relating to accounts, so far as applicable to the company.

In preparing these accounts the directors have taken advantage of the special exemptions provided by Part VII Companies Act 1985 and have done so on the basis that, in their opinion the company satisfies the criteria for exemption as a small company. This abbreviated Balance Sheet and supporting notes on pages 3 and 4 were approved by the Board of Directors on 23 October 2000.

Signed on behalf of the Board :


GJ CLARKE
 Director

The accompanying notes on pages 3 and 4 form an integral part of these Financial Statements

BEAUXFIELD LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2000

1).ACCOUNTING POLICIES

1.1 Basis of Accounting : The financial statements have been prepared in accordance with applicable accounting standards under the historical cost convention.

1.2 Depreciation : Depreciation has been calculated to write off the cost of Fixed Assets, excluding Land and Buildings, over their anticipated useful lives on a reducing balance basis using the following rates :

Plant and Machinery	15 %
Office Equipment	15 %
Motor Vehicles	20 %

1.3 Deferred Taxation : No provision has been made for deferred taxation as it is not expected that any liability will arise in the foreseeable future. The provision for Corporation Tax represents the charge on the profits for the year.

1.4 Turnover : This represents the invoiced value of goods and services supplied and rendered to customers, net of value added tax and trade discounts.

1.5 Stock and Work in Progress : This is valued at the lower of cost and net realisable value on a basis consistent with that adopted in the previous year and after making due allowance for obsolete and slow moving stocks.

2) SHARE CAPITAL

	2000	1999
	£	£
Authorised : £1 Ordinary Shares	<u>100</u>	<u>100</u>
Issued and Fully Paid : £1 Ordinary Shares	<u>2</u>	<u>2</u>

BEAUXFIELD LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2000

3) TANGIBLE FIXED ASSETS	2000	1999
COST	£	£
At the beginning of the Year	274767	267167
Additions in the Year	-	7600
Disposals	-	-
Cost at End of the Year	<u>274767</u>	<u>274767</u>
 DEPRECIATION		
At the beginning of the Year	105848	93844
Disposals	-	-
Charge for the Year	<u>11024</u>	<u>12004</u>
Depreciation at the end of the Year	<u>116872</u>	<u>105848</u>
 Net Book Values per Balance Sheet	 <u>157895</u>	 <u>168919</u>
 4) DEBTORS (Due within one year)		£
Trade Debtors	53672	21833
Other Debtors	468	1524
Prepayments and Accrued Income	<u>4529</u>	<u>4229</u>
	<u>58669</u>	<u>27586</u>
 5) CREDITORS (Due within one year)		
Bank Overdraft	26589	21550
Trade Creditors	35678	38604
Loan and Hire Purchase Creditors	2697	5394
Corporation Tax	2902	4401
VAT, Paye and Social Security	10949	6237
Accruals and Deferred Income	<u>1590</u>	<u>1765</u>
	<u>80405</u>	<u>77951</u>