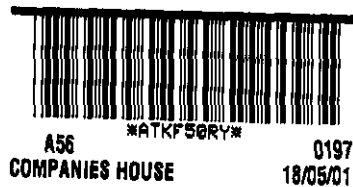


Abbreviated Financial Statements for the Year Ended 31 December 2000

for

Harvey Beric Associates Limited



Harvey Beric Associates Limited

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for the Year Ended 31 December 2000

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Harvey Beric Associates Limited
Company Information
for the Year Ended 31 December 2000

DIRECTOR:

Mrs W Beric

SECRETARY:

Mr N Beric

REGISTERED OFFICE:

7 St Pauls Square
Burton on Trent
Staffordshire
DE14 2EF

REGISTERED NUMBER:

3498705 (England and Wales)

ACCOUNTANTS:

Buckler Spencer
Old Police Station
Church Street
Swadlincote
Derbyshire
DE11 8LN

Abbreviated Balance Sheet
31 December 2000

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Harvey Beric Associates Limited

Notes to the Abbreviated Financial Statements
for the Year Ended 31 December 2000

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1 January 2000	
and 31 December 2000	644
	<u> </u>
DEPRECIATION:	
At 1 January 2000	161
Charge for year	161
	<u> </u>
At 31 December 2000	322
	<u> </u>
NET BOOK VALUE:	
At 31 December 2000	322
	<u> </u>
At 31 December 1999	483
	<u> </u>

3. CREDITORS

The following secured debts are included within creditors:

	31.12.00	31.12.99
	£	£
Bank overdrafts	-	4,088
	<u> </u>	<u> </u>

Harvey Beric Associates Limited

Notes to the Abbreviated Financial Statements
for the Year Ended 31 December 2000

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.12.00 £	31.12.99 £
100	Ordinary	£1	100 ==	100 ==

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.00 £	31.12.99 £
1	Ordinary	£1	1 =	1 =