Company Registration No. 03748721 (England and Wales)

BEAMSHAPE LIMITED

T/A PAPER KAPERS SOUTH YORKSHIRE

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2001



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30/04/02

BEAMSHAPE LIMITED
T/A PAPER KAPERS SOUTH YORKSHIRE
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BEAMSHAPE LIMITED
T/A PAPER KAPERS SOUTH YORKSHIRE
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2001

	Notes	2001 £	2001 £	2000 £	2000 £
Fixed assets					
Tangible assets	2		16,028		5,917
Current assets					
Stocks		6,394		2,228	
Debtors		22,773		15,669	
		29,167		17,897	
Creditors: amounts falling due within one year		(45,160)		(25,351)	
Net current liabilities			(15,993)		(7,454)
Total assets less current liabilities			35		(1,537)
Provisions for liabilities and charges			(417)		(158)
			(382)		(1,695)
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			(1,382)		(2,695)
Shareholders' funds			(382)		(1,695)

In preparing these abbreviated accounts:

(a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;

(b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and

(c) The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

The financial statements were approved by the board on 30-04-2002

A P Smith

Director

BEAMSHAPE LIMITED
T/A PAPER KAPERS SOUTH YORKSHIRE
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2001

1 Accounting policies

1.1 Accounting convention

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

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards.

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% per annum reducing balance
Fixtures, fittings & equipment	25% per annum straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2000	7,519
Additions	14,411
At 31 March 2001	21,930
Depreciation	
At 1 April 2000	1,602
Charge for the year	4,300
At 31 March 2001	5,902
Net book value	
At 31 March 2001	16,028
At 31 March 2000	5,917

3	**Share capital**	**2001**	**2000**
		£	**£**
	Authorised		
	1,000 Ordinary shares of £ 1 each	1,000	1,000
	Allotted, called up and fully paid		
	1,000 Ordinary shares of £ 1 each	1,000	1,000