Company Registration No. 03748721 (England and Wales)

BEAMSHAPE LIMITED

T/A PAPER KAPERS SOUTH YORKSHIRE

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2003



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COMPANIES HOUSE
0443
16/06/04

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 2003

	Notes	2003 £	£	2002 £	£
Fixed assets					
Tangible assets	2		23,837		25,525
Current assets					
Stocks		8,690		7,800	
Debtors		51,163		34,124	
Cash at bank and in hand		-		738	
		59,853		42,662	
Creditors: amounts falling due within one year		(43,364)		(45,921)	
Net current assets/(liabilities)			16,489		(3,259)
Total assets less current liabilities			40,326		22,266
Provisions for liabilities and charges			(1,386)		(1,366)
			38,940		20,900
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			37,940		19,900
Shareholders' funds			38,940		20,900

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

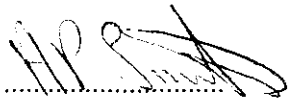
(c) The directors acknowledge their responsibilities for:

  (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 15-06-04



A P Smith
Director

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 June 2002).

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 and equipment	25% per annum straight line

1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2002	38,299
Additions	4,977
At 31 March 2003	43,276
Depreciation	
At 1 April 2002	12,773
Charge for the year	6,666
At 31 March 2003	19,439
Net book value	
At 31 March 2003	23,837
At 31 March 2002	25,525

3 Share capital

	2003 £	2002 £
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