

Financial Statements
for the Period 2 November 2000 to 31 March 2002
for
Burton Beavan & Co Limited



Burton Beavan & Co Limited

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for the Period 2 November 2000 to 31 March 2002

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Burton Beavan & Co Limited

Company Information
for the Period 2 November 2000 to 31 March 2002

DIRECTORS:

M D Beavan
T J Burton

SECRETARY:

M. Beavan

REGISTERED OFFICE:

112-114 Witton Street
Northwich
Cheshire
CW9 5NW

REGISTERED NUMBER:

04100713 (England and Wales)

Burton Beavan & Co Limited

Balance Sheet
31 March 2002

	£
CURRENT ASSETS:	
Cash in hand	4
TOTAL ASSETS LESS CURRENT	
LIABILITIES:	£4
CAPITAL AND RESERVES:	
Called up share capital	4
SHAREHOLDERS' FUNDS:	£4

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 31 March 2002.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

ON BEHALF OF THE BOARD:


.....
- DIRECTOR

Approved by the Board on 22/7/2002

Burton Beavan & Co Limited

Notes to the Financial Statements
for the Period 2 November 2000 to 31 March 2002

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).

The company was dormant throughout the period ended 31 March 2002.

2. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	£
Number:	Class:		
1,000	Ordinary	£1	<u>1,000</u>

Allotted, issued and fully paid:		Nominal value:	£
Number:	Class:		
4	Ordinary	£1	<u>4</u>

The following shares were allotted and fully paid for cash at par during the period:

4 Ordinary shares of £1 each