

Registration number 4508921

Beresford & Curbishley Limited

Abbreviated accounts

for the period ended 31 July 2003



Beresford & Curbishley Limited

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for the period ended 31 July 2003**

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Beresford & Curbishley Limited

**Abbreviated balance sheet
as at 31 July 2003**

	Notes	2003	
		£	£
Fixed assets			
Tangible assets	2		27,558
Current assets			
Debtors		46,428	
Cash at bank and in hand		66,507	
		112,935	
Creditors: amounts falling due within one year		(90,315)	
Net current assets			22,620
Total assets less current liabilities			50,178
Provisions for liabilities and charges			(1,427)
Net assets			48,751
Capital and reserves			
Called up share capital	3		2
Profit and loss account			48,749
Shareholders' funds			48,751

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Beresford & Curbishley Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the period ended 31 July 2003**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 July 2003 and

(c) that we acknowledge our responsibilities for:

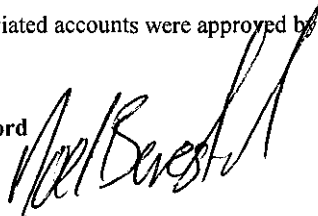
(1) ensuring that the company keeps accounting records which comply with 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

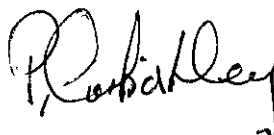
The abbreviated accounts were approved by the Board and signed on its behalf by

N. Beresford
Director



Date 9.10.2003

P. Curbishley
Director



Date 9.10.2003

The notes on page 3 form an integral part of these financial statements.

Beresford & Curbishley Limited

**Notes to the abbreviated financial statements
for the period ended 31 July 2003**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for *Smaller Entities* (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	25% straight line
Fixtures, fittings and equipment	-	25% straight line
Motor vehicles	-	25% reducing balance

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes.

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

Additions	38,910
Disposals	(4,000)
At 31 July 2003	<u>34,910</u>

Depreciation

On disposals	(1,000)
Charge for period	8,352
At 31 July 2003	<u>7,352</u>

Net book value

At 31 July 2003	<u><u>27,558</u></u>
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3. Share capital

**2003
£**

Authorised

100 Ordinary shares of £1 each	<u>100</u>
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Allotted, called up and fully paid

2 Ordinary shares of £1 each	<u><u>2</u></u>
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Upon incorporation, 2 Ordinary shares of £1 each, were allotted at par, for cash.