

Registered

REGISTERED NUMBER: 3247841 (England and Wales)

Abbreviated Financial Statements
for the Year Ended 30 September 2002
for
Beulah Consultancy Services Limited



Beaulah Consultancy Services Limited

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for the Year Ended 30 September 2002**

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Beulah Consultancy Services Limited

**Company Information
for the Year Ended 30 September 2002**

DIRECTORS:

Mr T G Matthews
Mrs E Matthews

SECRETARY:

Mr T G Matthews

REGISTERED OFFICE:

Beulah House
Mill Lane
Welwick
East Riding of Yorkshire
HU12 0SG

REGISTERED NUMBER:

3247841 (England and Wales)

ACCOUNTANTS:

Richardson Hall Kennedy & Co
Chartered Accountants
Coburg House
1 Coburg Street
Gateshead
Tyne & Wear
NE8 1NS

BANKERS:

HSBC Bank Plc
145 Queen Street
Withernsea
East Riding of Yorkshire
HU19 2JR

Beulah Consultancy Services Limited

**Abbreviated Balance Sheet
30 September 2002**

		2002		2001	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		289,041		257,240
Investments	3		1,825		1,825
			<u>290,866</u>		<u>259,065</u>
CURRENT ASSETS:					
Debtors		580		5,806	
Cash at bank		1,757		1,765	
		<u>2,337</u>		<u>7,571</u>	
CREDITORS: Amounts falling due within one year		55,543		63,221	
				<u>63,221</u>	
NET CURRENT LIABILITIES:			<u>(53,206)</u>		<u>(55,650)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			237,660		203,415
PROVISIONS FOR LIABILITIES AND CHARGES:			596		-
			<u>£237,064</u>		<u>£203,415</u>
CAPITAL AND RESERVES:					
Called up share capital	4		100		100
Revaluation reserve			178,534		145,534
Profit and loss account			58,430		57,781
SHAREHOLDERS' FUNDS:			<u>£237,064</u>		<u>£203,415</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 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.

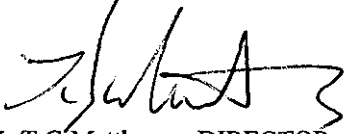
The notes form part of these financial statements

Beulah Consultancy Services Limited

**Abbreviated Balance Sheet
30 September 2002**

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

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to read 'T G Matthews', with a stylized flourish at the end.

Mr T G Matthews - DIRECTOR

A handwritten signature in black ink, appearing to read 'E. Matthews', with a stylized flourish at the end.

Mrs E Matthews - DIRECTOR

Approved by the Board on 23 January 2003

The notes form part of these financial statements

Beaulah Consultancy Services Limited

Notes to the Abbreviated Financial Statements
for the Year Ended 30 September 2002

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of services, 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 - 20% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Investment properties

Investment properties are valued annually and shown in the accounts at valuation. Net surpluses are credited to revaluation reserves.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST OR VALUATION:	
At 1 October 2001	264,994
Surplus on revaluation	33,000
	<hr/>
At 30 September 2002	297,994
	<hr/>
DEPRECIATION:	
At 1 October 2001	7,755
Charge for year	1,198
	<hr/>
At 30 September 2002	8,953
	<hr/>
NET BOOK VALUE:	
At 30 September 2002	289,041
	<hr/>
At 30 September 2001	257,240
	<hr/>

The investment properties were valued on an open market value for existing use basis in September 2002 by Mr T G Matthews, a director of the company. No depreciation is provided. Depreciation is only one of the factors reflected in the valuation and the amount which might otherwise have been shown cannot be separately identified or quantified.

Investment properties are split between:

	£
Freehold	145,000
Long Leasehold	140,000
	<hr/>
	285,000
	<hr/>

Beaulah Consultancy Services Limited

**Notes to the Abbreviated Financial Statements
for the Year Ended 30 September 2002**

3. FIXED ASSET INVESTMENTS

	£
COST:	
At 1 October 2001	
and 30 September 2002	<u>1,825</u>
NET BOOK VALUE:	
At 30 September 2002	<u><u>1,825</u></u>
At 30 September 2001	<u><u>1,825</u></u>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2002	2001
			£	£
50,000	Ordinary	£1	50,000	50,000
50,000	Non voting shares - class B	£1	50,000	50,000
			<u>100,000</u>	<u>100,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2002	2001
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

5. RELATED PARTY DISCLOSURES

Rent of £Nil (2001 - £7,300) was paid to Mr T G Matthews.

The company was under the control of Mr T G Matthews and Mrs E Matthews throughout the current and previous year. Both are directors of the company and equally hold the entire issued share capital.