

Company Number: 2852446

Beaver Construction (Gt. Yarmouth) Limited

Abbreviated Financial Statements

for the year ended 31st December 1997



Beaver Construction (Gt. Yarmouth) Limited

Abbreviated Balance Sheet

As At 31st December 1997

	Notes	1997 £	1997 £	1996 £	1996 £
Fixed Assets					
Tangible fixed assets			8,567		15,716
Current Assets					
Stock		26,423		22,712	
Debtors		14,459		5,331	
Cash at bank		11,551		-	
		52,433		28,043	
Creditors:					
Amounts falling due within one year	2	(52,146)		(36,488)	
Net Current Assets/(Liabilities)			287		(8,445)
Total Assets Less Current Liabilities			8,854		7,271
Creditors:					
Amounts falling due after more than one year	2		(2,609)		(6,574)
			6,245		697
Capital and Reserves					
Share capital	3		100		100
Profit and loss account			6,145		597
			6,245		697

In the director's opinion the company was entitled under section 249A(1) of the Companies Act 1985 to exemption from the audit of its accounts for the year ended 31st December 1997. No notice from members requiring an audit has been deposited under section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The director acknowledges her responsibilities for: ensuring that the company keeps accounting records which comply with section 221; and for preparing accounts which give a true and fair view of the state of the affairs of the company as at 31st December 1997 and of its profit for the year then ended 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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The accounts were approved by the director on 14th September 1998.

Mrs. M. Hawkes

Director

M. Hawkes.

1 Principal 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.

Depreciation

Depreciation is calculated to write down the cost, less estimated residual value, of all tangible fixed assets over their expected useful lives. The rates generally applicable are:

Plant and machinery	25% straight line
Motor vehicles	25% straight line

2 Creditors

Obligations under hire purchase contracts, secured on the assets concerned, are as follows:

Amounts falling due within one year £2,924 (1995: £2,207)

Amounts falling due after one year £6,574 (1995: £2,418)

3 Share Capital

Authorised	1997	1996
	£	£
100 Ordinary shares of £1 each (1996: 100)	100	100
	<hr/>	<hr/>
	100	100
	<hr/>	<hr/>
Allotted, called up and partly paid	1997	1996
	£	£
100 Ordinary shares of £1 each (1996 : 100)	100	100
	<hr/>	<hr/>

4 Transactions With Directors

Included in creditors falling due within one year is the sum of £5,054 (1995: £6,776) due to Mr. B.R. Hawkes.