

Abbreviated Unaudited Accounts for the Year Ended 31 December 2005

for

Ben Nock Limited



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for the Year Ended 31 December 2005

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Company Information  
for the Year Ended 31 December 2005

**DIRECTOR:** Mr R A Nock

**SECRETARY:** Mr B D Nock

**REGISTERED OFFICE:** Little Dunley Farm  
Bovey Tracy  
Newton Abbot  
DEVON  
TQ13 9PW

**REGISTERED NUMBER:** 3844187 (England and Wales)

**ACCOUNTANTS:** Rogers  
Certified Public Accountants  
Rock House 32 North Street  
Ashburton  
Newton Abbot  
Devon  
TQ13 7QD

**BANKERS:** National Westminster Bank Plc  
19 East Street  
Ashburton  
Newton Abbot  
Devon  
TQ13 7AQ

Abbreviated Balance Sheet  
31 December 2005

		31.12.05	31.12.04
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Debtors		812,244	640,404
Cash at bank		1,677	23,011
		<u>813,921</u>	<u>663,415</u>
<b>CREDITORS:</b> Amounts falling due within one year		62,321	64,449
<b>NET CURRENT ASSETS:</b>		<u>751,600</u>	<u>598,966</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u>£751,600</u>	<u>£598,966</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	2	2
Profit and loss account		751,598	598,964
<b>SHAREHOLDERS' FUNDS:</b>		<u>£751,600</u>	<u>£598,966</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2005.

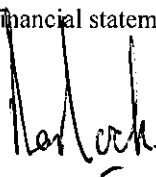
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the director on 29 September 2006 and were signed by:



Mr R A Nock - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2005

**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 January 2005).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**2. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.12.05	31.12.04
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.05	31.12.04
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>