

Abbreviated Accounts for the Year Ended 31 December 2003

for

Ben Nock Limited



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for the Year Ended 31 December 2003

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Company Information
for the Year Ended 31 December 2003

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 2003

	Notes	31.12.03 £	31.12.02 £
CURRENT ASSETS:			
Debtors		481,044	301,143
Cash at bank		5,936	-
		486,980	301,143
CREDITORS: Amounts falling due within one year		53,349	34,063
NET CURRENT ASSETS:		433,631	267,080
TOTAL ASSETS LESS CURRENT LIABILITIES:		£433,631	£267,080
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
Profit and loss account		433,629	267,078
SHAREHOLDERS' FUNDS:		£433,631	£267,080

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2003.

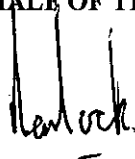
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2003 in accordance with Section 249B(2) of the Companies Act 1985.

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.

ON BEHALF OF THE BOARD:



Mr R A Nock - Director

Approved by the Board on 18 June 2004

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2003

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 June 2002).

Turnover

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

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.12.03	31.12.02
		£	£	£
1,000	Ordinary	£1	1,000	1,000
			<u> </u>	<u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.03	31.12.02
		£	£	£
2	Ordinary	£1	2	2
			<u> </u>	<u> </u>