

Abbreviated Financial Statements for the Year Ended 31 December 2002

for

Ben Nock Limited



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COMPANIES HOUSE

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19/05/03

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for the Year Ended 31 December 2002

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Company Information
for the Year Ended 31 December 2002

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 2002

	Notes	31.12.02	31.12.01
		£	£
CURRENT ASSETS:			
Debtors		301,143	237,042
Cash at bank		-	10,799
		301,143	247,841
CREDITORS: Amounts falling due within one year		34,063	58,906
NET CURRENT ASSETS:		267,080	188,935
TOTAL ASSETS LESS CURRENT LIABILITIES:		£267,080	£188,935
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
Profit and loss account		267,078	188,933
SHAREHOLDERS' FUNDS:		£267,080	£188,935

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2002 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 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:



Mr R A Nock - DIRECTOR

Approved by the Board on 6 May 2003

Notes to the Abbreviated Financial Statements
for the Year Ended 31 December 2002

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:	31.12.02 £	31.12.01 £
1,000	Ordinary	£1	1,000	1,000
			<u> </u>	<u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.02 £	31.12.01 £
2	Ordinary	£1	2	2
			<u> </u>	<u> </u>