

REGISTERED NUMBER: 3844187 (England and Wales)

Abbreviated Financial Statements for the Year Ended 31 December 2000

for

Ben Nock Limited



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for the Year Ended 31 December 2000

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Company Information
for the Year Ended 31 December 2000

DIRECTORS: Mr B D Nock
Mrs R J 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

Abbreviated Balance Sheet
31 December 2000

		31.12.00	31.12.99
	Notes	£	£
CURRENT ASSETS:			
Debtors		217,389	66,927
Cash at bank		2,000	9,189
		<u>219,389</u>	<u>76,116</u>
CREDITORS: Amounts falling due within one year		137,467	65,283
		<u>137,467</u>	<u>65,283</u>
NET CURRENT ASSETS:		81,922	10,833
		<u>81,922</u>	<u>10,833</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		£81,922	£10,833
		<u>£81,922</u>	<u>£10,833</u>
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
Profit and loss account		81,920	10,831
		<u>81,920</u>	<u>10,831</u>
SHAREHOLDERS' FUNDS:		£81,922	£10,833
		<u>£81,922</u>	<u>£10,833</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2000.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2000 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.

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:

B. D. Nock

Mr B D Nock - DIRECTOR

R. Nock

Mrs R J Nock - DIRECTOR

Approved by the Board on 11-04-01

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements
for the Year Ended 31 December 2000

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 March 2000).

Turnover

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

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.12.00	31.12.99
		£1	£	£
1,000	Ordinary		1,000	1,000
			<u> </u>	<u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.00	31.12.99
		£1	£	£
2	Ordinary		2	2
			<u> </u>	<u> </u>

3. **TRANSACTIONS WITH DIRECTORS**

The Company provides services for Ben Nock Fencing and Turf in which Mr B D Nock and Mrs R J Nock are equal partners.