

REGISTERED NUMBER: 3844187 (England and Wales)

Abbreviated Financial Statements

for the Period 20 September 1999 to 31 December 1999

for

Ben Nock Limited



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0508
18/05/00

06/05/00

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for the Period 20 September 1999 to 31 December 1999

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Company Information
for the Period 20 September 1999 to 31 December 1999

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 & Co
Association of Practising 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 7YJ

Abbreviated Balance Sheet
31 December 1999

	Notes	£
CURRENT ASSETS:		
Debtors		66,927
Cash at bank		9,189
		<hr/> 76,116
CREDITORS: Amounts falling due within one year		65,283
		<hr/>
NET CURRENT ASSETS:		10,833
		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES:		£10,833
		<hr/> <hr/>
CAPITAL AND RESERVES:		
Called up share capital	2	2
Profit and loss account		10,831
		<hr/>
Shareholders' funds		£10,833
		<hr/> <hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ending 31 December 1999.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

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 19/4/00

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements
for the Period 20 September 1999 to 31 December 1999

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:	£
1,000	Ordinary	£1	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2

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.