

COMPANY REGISTRATION NUMBER 4475172

Breckland Driveways Limited

Abbreviated accounts

31 July 2003



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Breckland Driveways Limited

Abbreviated accounts

Period from 2 July 2002 to 31 July 2003

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Breckland Driveways Limited

Abbreviated balance sheet

31 July 2003

	Note	31 Jul 03 £	£
Fixed assets	2		
Tangible assets			5,660
Current assets			
Debtors		462	
Cash at bank and in hand		3,764	
		<u>4,226</u>	
Creditors: Amounts falling due within one year		<u>(6,964)</u>	
Net current liabilities			(2,738)
Total assets less current liabilities			<u>2,922</u>
Capital and reserves			
Called-up equity share capital	4		100
Profit and loss account			<u>2,822</u>
Shareholders' funds			<u>2,922</u>

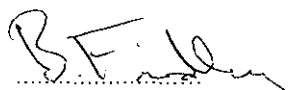
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director on 12/10/03


Mr B Findlay

The notes on pages 2 to 3 form part of these abbreviated accounts.

Breckland Driveways Limited

Notes to the abbreviated accounts

Period from 2 July 2002 to 31 July 2003

1. Accounting policies

Basis of accounting

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

The turnover shown in the profit and loss account represents the amount of goods and services provided during the period, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset over the useful economic life of that asset as follows:

Plant & Machinery	- 20% reducing balance
Motor Vehicles	- 25% reducing balance

Deferred taxation

Provision is made under the liability method to take account of timing differences between certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

2. Fixed assets

	Tangible Assets £
Cost	
Additions	7,174
At 31 July 2003	<u>7,174</u>
Depreciation	
Charge for period	1,514
At 31 July 2003	<u>1,514</u>
Net book value	
At 31 July 2003	<u>5,660</u>

3. Transactions with the director

At commencement of business the company acquired the assets and liabilities of the directors previous unincorporated business.

Breckland Driveways Limited

Notes to the abbreviated accounts

Period from 2 July 2002 to 31 July 2003

4. Share capital

Authorised share capital:

100 Ordinary shares of £1 each

31 Jul 03

£

100

Allotted, called up and fully paid:

Ordinary shares

No

100

£

100