

Registration Number 3212496

Ben Hyde & Sons Ltd

Abbreviated Accounts

for the year ended 30th June 2002



**Gane Jackson Scott
Chartered Certified Accountants
144 High Street
Epping
Essex
CM16 4AS**

Ben Hyde & Sons Ltd

Contents

	Page
Accountants' Report	1
Abbreviated Balance Sheet	2 - 3
Notes to the Financial Statements	4 - 5

Ben Hyde & Sons Ltd

**Accountants' Report on the Unaudited Financial Statements to the Directors of
Ben Hyde & Sons Ltd**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 30th June 2002 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



Gane Jackson Scott
Chartered Certified Accountants
144 High Street
Epping
Essex
CM16 4AS

Date: 3rd March 2003

Ben Hyde & Sons Ltd

**Abbreviated Balance Sheet
as at 30th June 2002**

		2002		2001	
	Notes	£	£	£	£
Fixed Assets					
Tangible assets	2		9,503		10,045
Current Assets					
Stocks		1,500		1,500	
Debtors		22,197		20,046	
Cash at bank and in hand		189		160	
		<u>23,886</u>		<u>21,706</u>	
Creditors: amounts falling due within one year		<u>(25,316)</u>		<u>(27,192)</u>	
Net Current Liabilities			<u>(1,430)</u>		<u>(5,486)</u>
Total Assets Less Current Liabilities			<u>8,073</u>		<u>4,559</u>
Capital and Reserves					
Called up share capital	3		100		100
Profit and loss account			7,973		4,459
Shareholders' Funds			<u>8,073</u>		<u>4,559</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Ben Hyde & Sons Ltd

Abbreviated Balance Sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30th June 2002**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30th June 2002 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board on ...21.10.02..... and signed on its behalf by

S Hyde
Director



The notes on pages 4 to 5 form an integral part of these financial statements.

Ben Hyde & Sons Ltd

Notes to the Abbreviated Financial Statements for the year ended 30th June 2002

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 20% on Written Down Value

1.4. Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1st July 2001	21,370
Additions	2,142
At 30th June 2002	<u>23,512</u>
Depreciation	
Charge for year	2,684
At 30th June 2002	<u>14,009</u>
Net book values	
At 30th June 2002	<u>9,503</u>
At 30th June 2001	<u>10,045</u>

Ben Hyde & Sons Ltd

**Notes to the Abbreviated Financial Statements
for the year ended 30th June 2002**

..... continued

3. Share capital	2002	2001
	£	£
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>