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**BECKSPOOL PARK (BOWOOD) LIMITED**

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**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED  
31 MARCH 2002**



## BECKSPOOL PARK (BOWOOD) LIMITED

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### INDEPENDENT AUDITORS' REPORT TO BECKSPOOL PARK (BOWOOD) LIMITED Under section 247B of the Companies Act 1985

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We have examined the abbreviated accounts of Beckspool Park (Bowood) Limited for the year ended 31 March 2002 set out on pages 2 to 3, together with the financial statements of the company for the year ended 31 March 2002 prepared under section 226 of the Companies Act 1985.

#### RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITORS

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246 (5) and (6) of the Act to the registrar and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

#### BASIS OF AUDIT OPINION

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

#### OPINION

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246 (5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.

*F.P. Leach & Co*  
**F.P. Leach & Co.**

Chartered Accountants  
Registered Auditors

62 - 64 Northumbria Drive  
Henleaze  
Bristol  
BS9 4HW

8 May 2002

**BECKSPOOL PARK (BOWOOD) LIMITED**

**ABBREVIATED BALANCE SHEET**  
As at 31 March 2002

	Note	£	2002	£	£	2001	£
<b>CURRENT ASSETS</b>							
Debtors			2,267			1,303	
Cash at bank and in hand			23,491			20,179	
			<u>25,758</u>			<u>21,482</u>	
<b>CREDITORS:</b> amounts falling due within one year			(524)			(290)	
<b>NET CURRENT ASSETS</b>				25,234			21,192
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>				<u>£ 25,234</u>		<u>£ 21,192</u>	
<b>CAPITAL AND RESERVES</b>							
Called up share capital	2			240			240
Income and expenditure account				24,994			20,952
<b>SHAREHOLDERS' FUNDS</b>				<u>£ 25,234</u>		<u>£ 21,192</u>	

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the board on 29.4.2002 and signed on its behalf.

Director



N. MORGAN

The notes on pages 3 form part of these financial statements.

## BECKSPOOL PARK (BOWOOD) LIMITED

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### NOTES TO THE ABBREVIATED ACCOUNTS For the year ended 31 March 2002

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#### 1. ACCOUNTING POLICIES

##### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

##### 1.2 Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective March 2000).

##### 1.3 Turnover

Turnover comprises contributions receivable from members.

##### 1.4 Operating leases

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged to the income and expenditure account on the straight line basis over the lease term.

#### 2. SHARE CAPITAL

	2002 £	2001 £
<b>Authorised, allotted, called up and fully paid</b>		
24 Ordinary shares of £10 each	£ 240	£ 240