
BECKSPOOL PARK (BOWOOD) LIMITED

ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED
31 MARCH 2003**



BECKSPOOL PARK (BOWOOD) LIMITED

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

We have examined the abbreviated accounts of Beckspool Park (Bowood) Limited for the year ended 31 March 2003 set out on pages 2 to 3, together with the financial statements of the company for the year ended 31 March 2003 prepared under section 226 of the Companies Act 1985.

This report is made solely to the company's members, as a body, in accordance with Section 235 of the Companies Act 1985. Our audit work has been undertaken so that we might state to the company's members those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members as a body, for our audit work, for this report, or for the opinions we have formed.

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.

Chartered Accountants
Registered Auditors

62 - 64 Northumbria Drive
Henleaze
Bristol
BS9 4HW

11th June 2003

BECKSPOOL PARK (BOWOOD) LIMITED

ABBREVIATED BALANCE SHEET
As at 31 March 2003

	Note	£	2003	£	£	2002	£
CURRENT ASSETS							
Debtors			2,407			2,267	
Cash at bank and in hand			25,764			23,491	
			<u>28,171</u>			<u>25,758</u>	
CREDITORS: amounts falling due within one year			(498)			(524)	
NET CURRENT ASSETS				27,673			25,234
TOTAL ASSETS LESS CURRENT LIABILITIES				<u>£ 27,673</u>			<u>£ 25,234</u>
CAPITAL AND RESERVES							
Called up share capital	2			240			240
Income and expenditure account				27,433			24,994
SHAREHOLDERS' FUNDS				<u>£ 27,673</u>			<u>£ 25,234</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 16/6/03 and signed on its behalf.

A.S. Ball

A.S. BALL

Director

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

BECKSPOOL PARK (BOWOOD) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS For the year ended 31 March 2003

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 June 2002).

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 June 2002).

1.3 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

	2003 £	2002 £
Authorised, allotted, called up and fully paid		
24 Ordinary shares of £10 each	£ 240	£ 240