

Registration Number 1630240

**Beeston (Bolton) Management Limited**

**Abbreviated Accounts**

**for the year ended 31 December 2000**



# **Beeston (Bolton) Management Limited**

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**Beeston (Bolton) Management Limited**

**Abbreviated Balance Sheet  
as at 31 December 2000**

	Notes	2000		1999	
		£	£	£	£
<b>Fixed Assets</b>					
Tangible assets	2		181		213
<b>Current Assets</b>					
Cash at bank and in hand		6,264		6,283	
		<u>6,264</u>		<u>6,283</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(138)</u>		<u>(134)</u>	
<b>Net Current Assets</b>			<u>6,126</u>		<u>6,149</u>
<b>Total Assets Less Current Liabilities</b>			<u>6,307</u>		<u>6,362</u>
<b>Capital and Reserves</b>					
Profit and loss account			<u>6,307</u>		<u>6,362</u>
<b>Shareholders' Funds</b>			<u>6,307</u>		<u>6,362</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 page 3 form an integral part of these financial statements.

**Beeston (Bolton) Management Limited**

**Abbreviated Balance Sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 31 December 2000**

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(2) 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 31 December 2000 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 approved by the Board on 24 January 2002 and signed on its behalf by

  
Director

The notes on page 3 form an integral part of these financial statements.

**Beeston (Bolton) Management Limited**

**Notes to the Abbreviated Financial Statements  
for the year ended 31 December 2000**

**1. Accounting Policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention.

**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:

Fixtures, fittings  
and equipment                      -     15% reducing balance

**1.4. Deferred taxation**

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

**2. Fixed assets**

**Tangible  
fixed  
assets  
£**

**Cost**

At 1 January 2000

At 31 December 2000

250

**Depreciation**

At 1 January 2000

Charge for year

37

32

At 31 December 2000

69

**Net book values**

At 31 December 2000

181

At 31 December 1999

213