



**BELVANBUILD LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR**  
**28 FEBRUARY 2002**



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COMPANIES HOUSE

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0080  
12/11/02

**HEDLEY DUNK**  
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Kent DA1 1BB

**BELVANBUILD LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**YEAR ENDED 28 FEBRUARY 2002**

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**BELVANBUILD LIMITED**  
**ABBREVIATED BALANCE SHEET**

**28 FEBRUARY 2002**

	Note	2002 £	£	2001 £	£
<b>FIXED ASSETS</b>	<b>2</b>				
Tangible assets			1,168		892
<b>CURRENT ASSETS</b>					
Debtors		5,692		2,842	
Cash at bank and in hand		<u>1,035</u>		<u>2,663</u>	
		6,727		5,505	
<b>CREDITORS: Amounts falling due within one year</b>		<u>(5,736)</u>		<u>(5,491)</u>	
<b>NET CURRENT ASSETS</b>			991		14
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,159</u>		<u>906</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	<b>3</b>		2		2
Profit and Loss Account			<u>2,157</u>		<u>904</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,159</u>		<u>906</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 accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

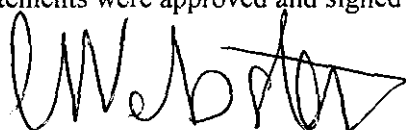
The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing accounts 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 financial year 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 accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved and signed by the director on .....

C J WEBSTER  
 Director



**BELVANBUILD LIMITED**  
**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**YEAR ENDED 28 FEBRUARY 2002**

**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 March 2000).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

- Fixtures & Fittings            -    20% reducing balance basis
- Computer equipment         -    50% reducing balance basis

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 March 2001	2,808
Additions	1,219
Disposals	<u>(2,808)</u>
<b>At 28 February 2002</b>	<u>1,219</u>
<b>DEPRECIATION</b>	
At 1 March 2001	1,916
Charge for year	51
On disposals	<u>(1,916)</u>
<b>At 28 February 2002</b>	<u>51</u>
<b>NET BOOK VALUE</b>	
<b>At 28 February 2002</b>	<u>1,168</u>
At 28 February 2001	<u>892</u>

**BELVANBUILD LIMITED**  
**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
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**3. SHARE CAPITAL**

**Authorised share capital:**

	2002	2001
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

**Allotted, called up and fully paid:**

	2002	2001
	£	£
Ordinary share capital	<u>2</u>	<u>2</u>