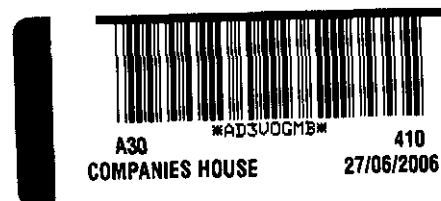


Company Registration No. 1056801 (England and Wales)

BEAMA INSTALLATION LIMITED
DIRECTORS' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2006



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BEAMA INSTALLATION LIMITED

COMPANY INFORMATION

Directors

T M Athawes
G R McCann
A Birks
P J Dingle
C J Thomas
M H Mullins
M Southgate
R Toft
C Anthony (Appointed 21 September 2005)
J T Fletcher (Appointed 21 September 2005)
P D J Jolliffe (Appointed 21 September 2005)
D A McKinlay (Appointed 21 September 2005)
C J Pack (Appointed 21 September 2005)
R Shaw (Appointed 21 September 2005)

Secretary

D P Dossett

Company number

1056801

Registered office

Westminster Tower
3 Albert Embankment
London
SE1 7SL

Auditors

Winters
29 Ludgate Hill
London
EC4M 7JE

THE UNIVERSITY OF CHICAGO

DEPARTMENT OF CHEMISTRY

RECEIVED

1954

1954

1. The first part of the paper is devoted to a discussion of the general principles of the method of moments. It is shown that the method of moments is a powerful tool for the study of the properties of the solutions of the Schrödinger equation. It is also shown that the method of moments is a powerful tool for the study of the properties of the solutions of the Dirac equation.

2. The second part of the paper is devoted to a discussion of the properties of the solutions of the Schrödinger equation. It is shown that the solutions of the Schrödinger equation are characterized by their asymptotic behavior. It is also shown that the solutions of the Schrödinger equation are characterized by their asymptotic behavior.

3. The third part of the paper is devoted to a discussion of the properties of the solutions of the Dirac equation. It is shown that the solutions of the Dirac equation are characterized by their asymptotic behavior. It is also shown that the solutions of the Dirac equation are characterized by their asymptotic behavior.

4. The fourth part of the paper is devoted to a discussion of the properties of the solutions of the Dirac equation. It is shown that the solutions of the Dirac equation are characterized by their asymptotic behavior. It is also shown that the solutions of the Dirac equation are characterized by their asymptotic behavior.

5. The fifth part of the paper is devoted to a discussion of the properties of the solutions of the Dirac equation. It is shown that the solutions of the Dirac equation are characterized by their asymptotic behavior. It is also shown that the solutions of the Dirac equation are characterized by their asymptotic behavior.

6. The sixth part of the paper is devoted to a discussion of the properties of the solutions of the Dirac equation. It is shown that the solutions of the Dirac equation are characterized by their asymptotic behavior. It is also shown that the solutions of the Dirac equation are characterized by their asymptotic behavior.

7. The seventh part of the paper is devoted to a discussion of the properties of the solutions of the Dirac equation. It is shown that the solutions of the Dirac equation are characterized by their asymptotic behavior. It is also shown that the solutions of the Dirac equation are characterized by their asymptotic behavior.

8. The eighth part of the paper is devoted to a discussion of the properties of the solutions of the Dirac equation. It is shown that the solutions of the Dirac equation are characterized by their asymptotic behavior. It is also shown that the solutions of the Dirac equation are characterized by their asymptotic behavior.

9. The ninth part of the paper is devoted to a discussion of the properties of the solutions of the Dirac equation. It is shown that the solutions of the Dirac equation are characterized by their asymptotic behavior. It is also shown that the solutions of the Dirac equation are characterized by their asymptotic behavior.

10. The tenth part of the paper is devoted to a discussion of the properties of the solutions of the Dirac equation. It is shown that the solutions of the Dirac equation are characterized by their asymptotic behavior. It is also shown that the solutions of the Dirac equation are characterized by their asymptotic behavior.

BEAMA INSTALLATION LIMITED

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Balance sheet	6
Notes to the financial statements	7 - 9

BEAMA INSTALLATION LIMITED

DIRECTORS' REPORT FOR THE YEAR ENDED 31 MARCH 2006

The directors present their report and financial statements for the year ended 31 March 2006.

Principal activities

The principal activity of the company is to represent the interests of manufacturers of electrical installation equipment.

Directors

The following directors have held office since 1 April 2005:

T M Athawes	
G R McCann	
B W Piepenstock	(Resigned 21 September 2005)
A Birks	
P J Dingle	
M Herre	(Resigned 21 September 2005)
M G Storey	(Resigned 21 September 2005)
D R Lewis	(Resigned 21 September 2005)
C J Thomas	
M H Mullins	
E Payne	(Resigned 21 September 2005)
M Southgate	
A Potterton	(Resigned 21 September 2005)
R Toft	
C Anthony	(Appointed 21 September 2005)
J T Fletcher	(Appointed 21 September 2005)
P D J Jolliffe	(Appointed 21 September 2005)
D A McKinlay	(Appointed 21 September 2005)
C J Pack	(Appointed 21 September 2005)
R Shaw	(Appointed 21 September 2005)

Charitable donations	2006 £	2005 £
During the year the company made the following payments:		
Charitable donations	400	-

Auditors

In accordance with section 385 of the Companies Act 1985, a resolution proposing that Winters be reappointed as auditors of the company will be put to the Annual General Meeting.

BEAMA INSTALLATION LIMITED

DIRECTORS' REPORT (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2006

Directors' responsibilities

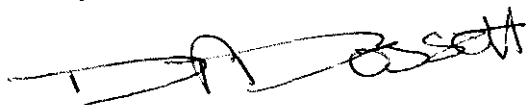
Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

By order of the board

A handwritten signature in black ink, appearing to read 'D P Dossett', is written over a horizontal line.

D P Dossett

Secretary

13 June 2006

1914-1915

1916-1917

1918-1919

1920-1921

1922-1923

1924-1925

1926-1927

1928-1929

1930-1931

1932-1933

1934-1935

1936-1937

1938-1939

1940-1941

1942-1943

1944-1945

1946-1947

1948-1949

BEAMA INSTALLATION LIMITED

INDEPENDENT AUDITORS' REPORT TO THE SHAREHOLDERS OF BEAMA INSTALLATION LIMITED

We have audited the financial statements of Beama Installation Limited on pages 5 to 9 for the year ended 31 March 2006. These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002), under the historical cost convention and the accounting policies set out therein.

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 the directors and auditors

As described in the statement of directors' responsibilities on page 2 the company's directors are responsible for the preparation of the financial statements in accordance with applicable law and United Kingdom Accounting Standards.

Our responsibility is to audit the financial statements in accordance with relevant legal and regulatory requirements and United Kingdom Auditing Standards.

We report to you our opinion as to whether the financial statements give a true and fair view and are properly prepared in accordance with the Companies Act 1985. We also report to you if, in our opinion, the directors' report is not consistent with the financial statements, if the company has not kept proper accounting records or if we have not received all the information and explanations we require for our audit, or if information specified by law regarding directors' remuneration and transactions with the company is not disclosed.

We read the directors' report and consider the implications for our report if we become aware of any apparent misstatements within it.

Basis of audit opinion

We conducted our audit in accordance with United Kingdom Auditing Standards issued by the Auditing Practices Board. An audit includes examination, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements. It also includes an assessment of the significant estimates and judgements made by the directors in the preparation of the financial statements, and of whether the accounting policies are appropriate to the company's circumstances, consistently applied and adequately disclosed.

We planned and performed our audit so as to obtain all the information and explanations which we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or other irregularity or error. In forming our opinion we also evaluated the overall adequacy of the presentation of information in the financial statements.

BEAMA INSTALLATION LIMITED

INDEPENDENT AUDITORS' REPORT (CONTINUED) TO THE SHAREHOLDERS OF BEAMA INSTALLATION LIMITED

Opinion

In our opinion the financial statements give a true and fair view of the state of the company's affairs as at 31 March 2006 and of its profit for the year then ended and have been properly prepared in accordance with the Companies Act 1985.

Winters



13 June 2006

Chartered Accountants
Registered Auditor

29 Ludgate Hill
London
EC4M 7JE

BEAMA INSTALLATION LIMITED

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2006

		2006 £	2005 £
	Notes		
Turnover		436,058	458,969
Administrative expenses		(571,352)	(581,871)
Other operating income		149,378	139,121
		<hr/>	<hr/>
Operating profit	2	14,084	16,219
Other interest receivable and similar income		7,936	7,739
		<hr/>	<hr/>
Profit on ordinary activities before taxation		22,020	23,958
Tax on profit on ordinary activities	3	-	-
		<hr/>	<hr/>
Profit on ordinary activities after taxation	8	<u>22,020</u>	<u>23,958</u>

BEAMA INSTALLATION LIMITED

BALANCE SHEET AS AT 31 MARCH 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	4		-		3,707
Current assets					
Debtors	5	120,158		126,222	
Cash at bank and in hand		326,914		210,571	
		<u>447,072</u>		<u>336,793</u>	
Creditors: amounts falling due within one year	6	<u>(330,719)</u>		<u>(246,167)</u>	
Net current assets			116,353		90,626
Total assets less current liabilities			<u>116,353</u>		<u>94,333</u>
Capital and reserves					
Profit and loss account	8		116,353		94,333
Members' funds			<u>116,353</u>		<u>94,333</u>

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The financial statements were approved by the Board on 13 June 2006



C J Thomas
Director

BEAMA INSTALLATION LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2006

1 Accounting policies

1.1 Accounting convention

The financial statements 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 amount receivable in the ordinary course of business from members' subscriptions and services rendered.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Office machinery	15% reducing balance
Electronic equipment	25% straight line

2 Operating profit

	2006	2005
	£	£
Operating profit is stated after charging:		
Depreciation of tangible assets	-	2,141
Auditors' remuneration	3,020	4,150
	<u>3,020</u>	<u>4,150</u>

3 Taxation

The company has estimated losses of £ 4,891 (2005: £ 25,068) available for carry forward against future trading profits.

BEAMA INSTALLATION LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2006

4 Tangible fixed assets

	Plant and machinery etc
	£
Cost	
At 1 April 2005	16,923
Disposals	(16,923)
At 31 March 2006	-
Depreciation	
At 1 April 2005	13,216
On disposals	(13,216)
At 31 March 2006	-
Net book value	
At 31 March 2006	-
At 31 March 2005	3,707

5 Debtors

	2006 £	2005 £
Trade debtors	111,007	119,138
Other debtors	9,151	7,084
	<u>120,158</u>	<u>126,222</u>

6 Creditors: amounts falling due within one year

	2006 £	2005 £
Trade creditors	123,017	112,313
Taxation and social security	10,797	5,438
Other creditors	196,905	128,416
	<u>330,719</u>	<u>246,167</u>

2020年度工作总结

2020年已经过去，回首这一年，在领导的关心和同事们的帮助下，我较好地完成了各项工作任务。现将一年来的工作情况总结如下：

一、思想政治方面

认真学习党的理论，
不断提高政治觉悟。

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不断提高业务水平。

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不断提高业务水平。

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BEAMA INSTALLATION LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2006

7 Pension costs

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. The pension cost charge represents contributions payable by the company to the fund and amounted to £24,130 (2005 - £25,051). All contributions were paid during the year.

8 Statement of movements on profit and loss account

	Profit and loss account £
Balance at 1 April 2005	94,333
Retained profit for the year	22,020
Balance at 31 March 2006	<u>116,353</u>

9 Financial commitments

At 31 March 2006 the company had annual commitments under non-cancellable operating leases as follows:

	2006 £	2005 £
Expiry date:		
Within one year	13,137	11,906
Between two and five years	15,585	15,914
	<u>28,722</u>	<u>27,820</u>

10 Company status

The Association is limited by guarantee. This guarantee extends to all members of the Association and is limited to a maximum of £100 per member.

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