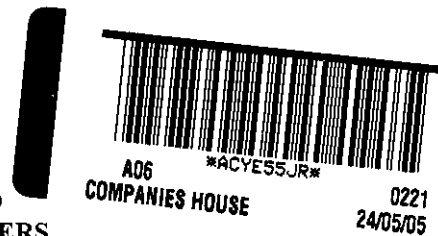


Registered no. 2535852

BEECH HOUSE (PARTINGTON) LTD

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2004**

**BROADLEY & CO
WEST VALE CHAMBERS
61 STAINLAND ROAD
GREETLAND
HALIFAX HX4 8BD**



BEECH HOUSE (PARTINGTON) LTD

CONTENTS

PAGE

Balance sheet	1
Notes to the abbreviated accounts	3

BEECH HOUSE (PARTINGTON) LTD

ABBREVIATED BALANCE SHEET AT 30 SEPTEMBER 2004

	Note	2004 £	2003 £
FIXED ASSETS	2		
Intangible assets		33,232	33,232
Tangible assets		354,095	343,312
		<u>387,327</u>	<u>376,544</u>
CURRENT ASSETS			
Stocks	455	485	
Debtors	58,384	34,560	
Cash at bank and in hand	23,263	54,041	
		<u>82,102</u>	<u>89,086</u>
CREDITORS			
Amounts falling due within one year	(234,081)	(240,426)	
NET CURRENT LIABILITIES		<u>(151,979)</u>	<u>(151,340)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		235,348	225,204
CREDITORS			
Amounts falling due after more than one year		(40,800)	(62,970)
PROVISIONS FOR LIABILITIES AND CHARGES		<u>(2,757)</u>	<u>(1,922)</u>
NET ASSETS		<u>191,791</u>	<u>160,312</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		191,691	160,212
SHAREHOLDERS' FUNDS		<u>191,791</u>	<u>160,312</u>

BEECH HOUSE (PARTINGTON) LTD

ABBREVIATED BALANCE SHEET AT 30 SEPTEMBER 2004 (CONT)

The director is satisfied that the company was entitled to exemption under subsection (1) of section 249A of the Companies Act 1985 and that no member or members have requested an audit pursuant to subsection (2) of section 249B in relation to the accounts for the financial year.

The director acknowledges his responsibilities for:

- i ensuring that the company keeps accounting records which comply with section 221; 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 this Act relating to accounts, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These abbreviated accounts were approved by the director on 10 May 2005


.....
S P MCDERMOTT - DIRECTOR

The annexed notes form part of these financial statements.

BEECH HOUSE (PARTINGTON) LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2004

1. ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Turnover

The company's turnover represents the value of goods and services supplied to customers during the year.

Basis of Preparation of Financial Statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared in accordance with the Financial Reporting Standard for Small Entities (effective June 2002) under the historical cost convention.

The effect of events in relation to the year ended 30 September 2004 which occurred before the date of approval of the financial statements by the director, have been included in the statements to the extent required to show a true and fair view of the state of affairs at 30 September 2004 and of the results for the year ended on that date.

Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

Freehold land and buildings	- 1.5% per annum of reducing balance
Equipment	- 25% per annum of reducing balance
Furniture, fixtures and fittings	- 25% per annum of reducing balance
Motor vehicles	- 25% per annum of reducing balance

BEECH HOUSE (PARTINGTON) LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2004 (CONT)

2. FIXED ASSETS

	Intangible fixed assets £	Tangible fixed assets £	Total £
Cost			
At 1 October 2003	33,232	467,273	500,505
Additions	-	27,636	27,636
Revaluations	-	-	-
Disposals	-	(5,798)	(5,798)
Intra group transfers	-	-	-
Impairment loss	-	-	-
At 30 September 2004	33,232	489,111	522,343
Depreciation			
At 1 October 2003	-	123,963	123,963
Charge for the year	-	16,851	16,851
Disposals	-	(5,798)	(5,798)
Revaluations	-	-	-
Intra group transfers	-	-	-
Impairment loss	-	-	-
At 30 September 2004	-	135,016	135,016
Net book value			
At 30 September 2004	33,232	354,095	387,327
At 30 September 2003	33,232	343,312	376,544

BEECH HOUSE (PARTINGTON) LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2004 (CONT)

3. SHARE CAPITAL

	2004 £	2003 £
Authorised		
999 ordinary shares of £1 each	999	999
1 A ordinary shares of £1 each	1	1
	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
99 ordinary shares of £1 each	99	99
1 A ordinary shares of £1 each	1	1
	<u>100</u>	<u>100</u>

4. TRANSACTIONS WITH DIRECTORS

Transactions with Directors

During the financial year, the company paid an open market rent of £15,000 in respect of a property owned by the director and used by the company in its business.