

REGISTERED NUMBER 3232639 (England and Wales)

REGISTERED COPY

Abbreviated Unaudited Accounts
for the Year Ended 31 August 2006
for
BEVAN THERMOPLASTICS LIMITED

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COMPANIES HOUSE

BEVAN THERMOPLASTICS LIMITED

Contents of the Abbreviated Accounts for the Year Ended 31 August 2006

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

BEVAN THERMOPLASTICS LIMITED

**Company Information
for the Year Ended 31 August 2006**

DIRECTOR: R L Bevan

SECRETARY: G S Powell

REGISTERED OFFICE Units B1-B5
Tweedale Industrial Estate
Telford
Shropshire
TF7 4JR

REGISTERED NUMBER 3232639 (England and Wales)

BEVAN THERMOPLASTICS LIMITED

Abbreviated Balance Sheet 31 August 2006

	31 8 06 £	31 8 05 £
CURRENT ASSETS		
Cash at bank	535,821	840,882
CREDITORS		
Amounts falling due within one year	451,767	832,561
NET CURRENT ASSETS	84,054	8,321
TOTAL ASSETS LESS CURRENT LIABILITIES	84,054	8,321
CAPITAL AND RESERVES		
Called up share capital 2	1,000	1,000
Profit and loss account	83,054	7,321
SHAREHOLDERS' FUNDS	84,054	8,321

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 24 May 2007 and were signed by



R L Bevan - Director

The notes form part of these abbreviated accounts

BEVAN THERMOPLASTICS LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 August 2006

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	31 8 06 £	31 8 05 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

3 RELATED PARTY DISCLOSURES

During the year the company sold goods to a value of £630,078 (2005 £750,903) to and was recharged overheads of £5,000 (2005 £5,000) from B U Industrial Components Limited, a company controlled by R L Bevan the only director of Bevan Thermoplastics Limited The balance owing to this company at the year end was £384,928 (2005 £585,022)