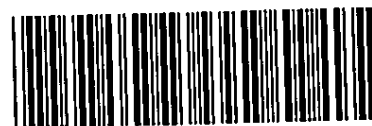


REGISTERED NUMBER: 3232639 (England and Wales)

# REGISTRARS COPY

Abbreviated Unaudited Accounts  
for the Year Ended 31 August 2007  
for  
BEVAN THERMOPLASTICS LIMITED

WEDNESDAY



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COMPANIES HOUSE

**BEVAN THERMOPLASTICS LIMITED**

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for the Year Ended 31 August 2007**

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**BEVAN THERMOPLASTICS LIMITED**

**Company Information  
for the Year Ended 31 August 2007**

**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 2007**

	31 8 07 £	31 8 06 £
<b>CURRENT ASSETS</b>		
Cash at bank	784,830	535,821
<b>CREDITORS</b>		
Amounts falling due within one year	703,326	451,767
<b>NET CURRENT ASSETS</b>	<u>81,504</u>	<u>84,054</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>81,504</u>	<u>84,054</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	1,000	1,000
Profit and loss account	80,504	83,054
<b>SHAREHOLDERS' FUNDS</b>	<u>81,504</u>	<u>84,054</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2007 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 21.4.08 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 2007

### 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 £1	31 8 07 £ 1,000	31 8 06 £ 1,000
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>

### 3 RELATED PARTY DISCLOSURES

During the year the company sold goods to a value of £604,906 (2006 £630,078) to and was recharged overheads of £5,000 (2006 £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 £568,628 (2006 £384,928)