

REGISTERED NUMBER: 3232639 (England and Wales)

REGISTRARS COPY

Abbreviated Unaudited Accounts
for the Year Ended 31 August 2008
for
BEVAN THERMOPLASTICS LIMITED

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BEVAN THERMOPLASTICS LIMITED

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for the Year Ended 31 August 2008**

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BEVAN THERMOPLASTICS LIMITED

**Company Information
for the Year Ended 31 August 2008**

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 2008**

	31.8.08 £	31.8.07 £
CURRENT ASSETS		
Cash at bank	947,680	784,830
CREDITORS		
Amounts falling due within one year	852,693	703,326
NET CURRENT ASSETS	<u>94,987</u>	<u>81,504</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>94,987</u>	<u>81,504</u>
CAPITAL AND RESERVES		
Called up share capital	1,000	1,000
Profit and loss account	93,987	80,504
SHAREHOLDERS' FUNDS	<u>94,987</u>	<u>81,504</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

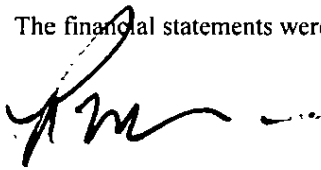
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 14 May 2009 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 2008

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 2007).

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:	31.8.08	31.8.07
		£1	£	£
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 £625,497 (2007 £604,906) to and was recharged overheads of £5,000 (2007 £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 £636,596 (2007 £586,628).