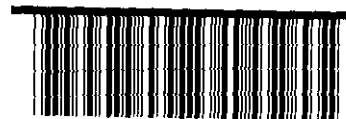


REGISTERED NUMBER: 3232639 (England and Wales)

Unaudited Abbreviated Accounts
for the Year Ended 31 August 2004
for
BEVAN THERMOPLASTICS LIMITED



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BEVAN THERMOPLASTICS LIMITED

**Contents of the Abbreviated Accounts
for the Year Ended 31 August 2004**

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BEVAN THERMOPLASTICS LIMITED

**Company Information
for the Year Ended 31 August 2004**

DIRECTOR: R L Bevan

SECRETARY: G Powell

REGISTERED OFFICE: Tweedale Industrial Estate
Telford
SHROPSHIRE
TF7 4JR

REGISTERED NUMBER: 3232639 (England and Wales)

BEVAN THERMOPLASTICS LIMITED

Abbreviated Balance Sheet 31 August 2004

	Notes	31.8.04 £	31.8.03 £
CURRENT ASSETS:			
Cash at bank		625,931	601,204
CREDITORS: Amounts falling due within one year		618,203	593,791
NET CURRENT ASSETS:		7,728	7,413
TOTAL ASSETS LESS CURRENT LIABILITIES:		£7,728	£7,413
CAPITAL AND RESERVES:			
Called up share capital	2	1,000	1,000
Profit and loss account		6,728	6,413
SHAREHOLDERS' FUNDS:		£7,728	£7,413

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2004.

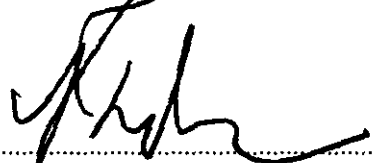
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2004 in accordance with Section 249B(2) of the Companies Act 1985.

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.

ON BEHALF OF THE BOARD:



.....
R L Bevan - Director

Approved by the Board on 17.12.04

BEVAN THERMOPLASTICS LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 August 2004

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 June 2002).

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:	31.8.04 £	31.8.03 £
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 £780,231 (2003 £911,219) to and was recharged overheads of £5,000 (2003 £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 £430,021 (2003 £366,902).