

Registered Number 03232639

BEVAN THERMOPLASTICS LIMITED

Abbreviated Accounts

31 August 2010

BEVAN THERMOPLASTICS LIMITED

Registered Number 03232639

Company Information

Registered Office:

Units B1-B5

Tweedale Industrial Estate

Telford

Shropshire

TF7 4JR

BEVAN THERMOPLASTICS LIMITED

Registered Number 03232639

Balance Sheet as at 31 August 2010

	Notes	2010 £	2009 £
Current assets			
Cash at bank and in hand		604,037	814,363
Total current assets		<u>604,037</u>	<u>814,363</u>
Creditors: amounts falling due within one year		(392,911)	(647,679)
Net current assets (liabilities)		211,126	166,684
Total assets less current liabilities		<u>211,126</u>	<u>166,684</u>
Total net assets (liabilities)		<u>211,126</u>	<u>166,684</u>
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		210,126	165,684
Shareholders funds		<u>211,126</u>	<u>166,684</u>

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- a. For the year ending 31 August 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 May 2011

And signed on their behalf by:

R L Bevan, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2010

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 April 2008).

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 Share capital

	2010 £	2009 £
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000

3 Related party disclosures

During the year the company sold goods to the value of £514,338 (2009 £513,925) to and was recharged overheads of £5,000 (2009 £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 end of the year was £190,353 (2009 £445,066).