

REGISTERED NUMBER: 3468759 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS

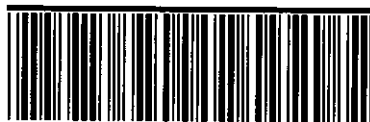
FOR THE PERIOD

31 DECEMBER 1998

20TH NOVEMBER 1997 TO 30TH NOVEMBER 1998

FOR

B & P FREIGHT LTD



A37 *AC7VDKBW* 294

COMPANIES HOUSE 05/10/99

COMPANIES HOUSE 27/08/99

B & P FREIGHT LTD

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for the Period 20th November 1997 to 30th November 1998

31 December 1998

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B & P FREIGHT LTD

COMPANY INFORMATION

for the Period 20th November 1997 to ~~30th November 1998~~

31 December 1998

DIRECTORS:

Mrs P A Jackson
R N Jackson

SECRETARY:

Mrs P A Jackson

REGISTERED OFFICE:

57/59 Hatfield Road
Potters Bar
Herts
EN6 3ED

REGISTERED NUMBER:

3468759 (England and Wales)

ACCOUNTANTS:

Newman & Co
Certified Accountants
Five Ways
57/59 Hatfield Road
Potters Bar
Herts EN6 1HS

B & P FREIGHT LTD

ABBREVIATED BALANCE SHEET

~~30th November 1998~~ 31 December 1998

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		15,699
CURRENT ASSETS:			
Debtors		22,183	
CREDITORS: Amounts falling due within one year		32,590	
NET CURRENT LIABILITIES:			(10,407)
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£5,292</u>
CAPITAL AND RESERVES:			
Called up share capital	3		100
Profit and loss account			<u>5,192</u>
Shareholders' funds			<u>£5,292</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ending ~~30th November 1998~~ 31 December 1998

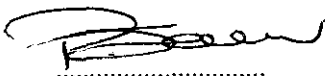
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their 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 financial statements 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:



.....
- DIRECTOR

Approved by the Board on 11/8/99

The notes form part of these financial statements

B & P FREIGHT LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the Period 20th November 1997 to 30th November 1998

31 December 1998

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention.

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. **TANGIBLE FIXED ASSETS**

	<u>Total</u>
	£
COST:	
Additions	16,145
At 30th November 1998 31 Dec 1998	<u>16,145</u>
DEPRECIATION:	
Charge for period	446
At 30th November 1998 31 Dec 1998	<u>446</u>
NET BOOK VALUE:	
At 30th November 1998 31 Dec 1998	<u><u>15,699</u></u>

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>