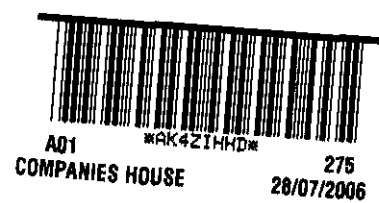


Unaudited Abbreviated Accounts for the Year Ended 31 August 2005

for

Beehive Buildings Limited



Beehive Buildings Limited

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for the Year Ended 31 August 2005

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Beehive Buildings Limited

Company Information
for the Year Ended 31 August 2005

DIRECTOR:	M J Floyd
SECRETARY:	Miss N D Giles
REGISTERED OFFICE:	11 New Road Bromsgrove WORCESTERSHIRE B60 2JF
REGISTERED NUMBER:	4175485 (England and Wales)
ACCOUNTANTS:	Kenneth Morris 9 - 11 New Road Bromsgrove Worcestershire B60 2JF
BANKERS:	HSBC 47 High Street Bromsgrove Worcestershire B61 8AW

Beehive Buildings Limited

Abbreviated Balance Sheet

31 August 2005

		31.8.05		31.8.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		8,406		10,529
CURRENT ASSETS:					
Stocks		241,388		3,200	
Debtors		67,539		40,860	
Cash at bank		903		73,407	
		309,830		117,467	
CREDITORS: Amounts falling due within one year	3	259,529		61,415	
NET CURRENT ASSETS:			50,301		56,052
TOTAL ASSETS LESS CURRENT LIABILITIES:			58,707		66,581
CREDITORS: Amounts falling due after more than one year	3		(2,000)		(4,667)
PROVISIONS FOR LIABILITIES AND CHARGES:			(934)		(934)
			£55,773		£60,980
CAPITAL AND RESERVES:					
Called up share capital	4		2		2
Profit and loss account			55,771		60,978
SHAREHOLDERS' FUNDS:			£55,773		£60,980

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

The notes form part of these abbreviated accounts

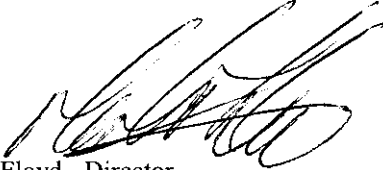
Beehive Buildings Limited

Abbreviated Balance Sheet

31 August 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to read 'M J Floyd', written over a light blue horizontal line.

M J Floyd - Director

Approved by the Board on 25 July 2006

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2005

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.

Turnover represents property sales in the period.

Tangible fixed assets

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

Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST:	
At 1 September 2004	11,231
Additions	679
	<hr/>
At 31 August 2005	11,910
	<hr/>
DEPRECIATION:	
At 1 September 2004	702
Charge for year	2,802
	<hr/>
At 31 August 2005	3,504
	<hr/>
NET BOOK VALUE:	
At 31 August 2005	8,406
	<hr/>
At 31 August 2004	10,529
	<hr/>

3. **CREDITORS**

The following secured debts are included within creditors:

	31.8.05	31.8.04
	£	£
Hire Purchase	4,667	7,333
	<hr/>	<hr/>

Beehive Buildings Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2005

4. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal	31.8.05	31.8.04
		value:	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.8.05	31.8.04
		value:	£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

5. **TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the year ended 31 August 2005:

	£
M J Floyd	
Balance outstanding at start of year	24,024
Balance outstanding at end of year	37,822
Maximum balance outstanding during year	<u>57,884</u>

Amounts without brackets are due to the company and within brackets are due to the director. No interest is payable on the loan which is repayable on demand.

6. **ULTIMATE CONTROLLING PARTY**

Martin Floyd, the director, controls the company by virtue of him holding a controlling interest of 100% of the issued ordinary share capital.