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Company Registration No. 3707595 (England and Wales)

BEECH LANDSCAPE DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2001



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BEECH LANDSCAPE DEVELOPMENTS LIMITED

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BEECH LANDSCAPE DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2001

	Notes	2001 £	£	2000 £	£
Fixed assets					
Tangible assets	2		52,437		50,195
Current assets					
Stocks		12,241		22,011	
Debtors		221,096		240,388	
Cash at bank and in hand		107,908		58,584	
		<u>341,245</u>		<u>320,983</u>	
Creditors: amounts falling due within one year		<u>(327,383)</u>		<u>(320,326)</u>	
Net current assets			13,862		657
Total assets less current liabilities			<u>66,299</u>		<u>50,852</u>
Creditors: amounts falling due after more than one year			(8,062)		(13,179)
Provisions for liabilities and charges			(2,033)		-
			<u>56,204</u>		<u>37,673</u>
Capital and reserves					
Called up share capital	3		800		800
Profit and loss account			55,404		36,873
Shareholders' funds			<u>56,204</u>		<u>37,673</u>

BEECH LANDSCAPE DEVELOPMENTS LIMITED

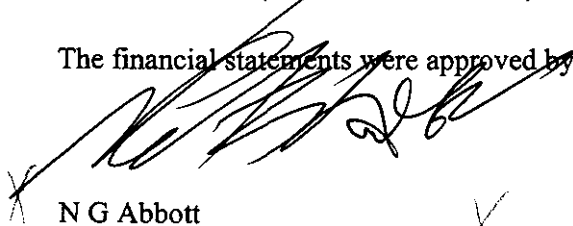
ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2001

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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 and with the Financial Reporting Standard for Smaller Entities (effective March 2000).

The financial statements were approved by the board on 18 January 2002


N G Abbott
Director

BEECH LANDSCAPE DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2001

1 Accounting policies

1.1 Basis of preparation

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% reducing balance
Fixtures and fittings	15% reducing balance
Motor vehicles	25% reducing balance

1.4 Comparative figures

Comparative figures relate to the period from 29 January 1999 to 31 March 2000 and the trading period from 1 February 1999 to 31 March 2000.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2000	73,359
Additions	19,954
Disposals	(7,260)
At 31 March 2001	<u>86,053</u>
Depreciation	
At 1 April 2000	23,164
On disposals	(2,803)
Charge for the year	13,255
At 31 March 2001	<u>33,616</u>
Net book value	
At 31 March 2001	<u>52,437</u>
At 31 March 2000	<u><u>50,195</u></u>

BEECH LANDSCAPE DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2001

3	Share capital	2001	2000
		£	£
	Authorised		
	1,000 ordinary shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	800 ordinary shares of £1 each	800	800
		<u> </u>	<u> </u>