

Abbreviated Financial Statements For The Year Ended 4 April 2000

for

WASSMER LIMITED



WASSMER LIMITED

Contents of the Abbreviated Financial Statements
For The Year Ended 4 April 2000

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

WASSMER LIMITED

Company Information
For The Year Ended 4 April 2000

DIRECTOR: J H Strutt

SECRETARY: Mr J H Strutt

REGISTERED OFFICE: 113-115 The Broadway
Leigh On Sea
Essex
SS9 1PG

REGISTERED NUMBER: 588321

ACCOUNTANTS: B.E NUTTGENS & CO
Chartered, Certified Accountants
113 - 115 The Broadway
Leigh on Sea
Essex
SS9 1PG

WASSMER LIMITED

Abbreviated Balance Sheet
4 April 2000

	Notes	£
CURRENT ASSETS:		
Debtors		16,735
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£16,735</u>
CAPITAL AND RESERVES:		
Called up share capital	2	250
Profit and loss account		16,485
SHAREHOLDERS' FUNDS:		<u>£16,735</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 4 April 2000.

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 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 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:

J H Strutt - DIRECTOR

Approved by the Board on 31/11/01

WASSMER LIMITED

Notes to the Abbreviated Financial Statements For The Year Ended 4 April 2000

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 March 2000).

The company was dormant throughout the year ended 4 April 2000.

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 director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
500	Ordinary	£1	500
			<u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
250	Ordinary	£1	250
			<u> </u>