

**CHRISTY FLOODLIGHTING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST JULY 2000**



# CHRISTY FLOODLIGHTING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31ST JULY 2000

|                                                       | Notes | £             | 2000<br>£     | £             | 1999<br>£     |
|-------------------------------------------------------|-------|---------------|---------------|---------------|---------------|
| <b>Fixed Assets</b>                                   | 2     |               |               |               |               |
| Intangible fixed assets                               |       |               | 2,100         |               | 2,400         |
| Tangible fixed assets                                 |       |               | 75,829        |               | 52,789        |
| Fixed asset investments                               |       |               | 2             |               | 2             |
|                                                       |       |               | <u>77,931</u> |               | <u>55,191</u> |
| <b>Current Assets</b>                                 |       |               |               |               |               |
| Debtors                                               |       | 32,002        |               | 28,478        |               |
| Cash at bank and in hand                              |       | 1,791         |               | 2,258         |               |
|                                                       |       | <u>33,793</u> |               | <u>30,736</u> |               |
| <b>Creditors: Amounts Falling Due Within One Year</b> |       |               |               |               |               |
|                                                       |       | <u>80,735</u> |               | <u>37,337</u> |               |
| <b>Net Current Liabilities</b>                        |       |               | (46,942)      |               | (6,600)       |
| <b>Total Assets Less Current Liabilities</b>          |       |               | <u>30,989</u> |               | <u>48,590</u> |
| <b>Capital and Reserves</b>                           |       |               |               |               |               |
| Share capital                                         | 3     |               | 2             |               | 2             |
| Revaluation reserve                                   |       |               | 30,000        |               | -             |
| Profit and loss account                               |       |               | 987           |               | 48,588        |
| <b>Shareholders' Funds</b>                            |       |               | <u>30,989</u> |               | <u>48,590</u> |

The directors are of the opinion that the company is entitled to exemption from audit conferred by subsection 1 of Section 249A of the Companies Act 1985 for the year ended 31st July 2000.

The directors confirm that no member or members have requested an audit pursuant to subsection 2 of Section 249B of the Companies Act 1985.

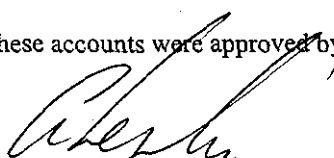
The directors confirm that they are responsible for:

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

preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its results for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The 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).

These accounts were approved by the board on 30th August 2001 and signed on its behalf.

  
G.E. Leslie  
Director

The notes on pages 2 to 3 form part of these accounts.

# CHRISTY FLOODLIGHTING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST JULY 2000

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### 1 Accounting Policies

#### Basis of Accounting

The Accounts have been prepared under the historical cost convention except that certain freehold properties are shown at their revalued amounts.

The company has taken advantage of the exemptions in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

#### Depreciation

Depreciation is calculated to write down the cost or valuation less estimated residual value of all tangible fixed assets other than freehold land by reducing balance method over their expected useful lives. The rates and periods generally applicable are:

|                       |                      |
|-----------------------|----------------------|
| Plant and machinery   | 25% Reducing balance |
| Motor vehicles        | 25% Reducing balance |
| Fixtures and fittings | 25% Reducing balance |

#### Investments

Investments are included at cost less amounts written off. Profits or losses arising from disposals of fixed asset investments are treated as part of the result from ordinary activities.

#### Deferred Taxation

Deferred tax is provided for under the liability method using the tax rates estimated to arise when the timing differences reverse and is accounted for to the extent that it is probable that a liability or asset will crystallise. Unprovided deferred tax is disclosed as a contingent liability.

Debit balances arising in respect of advanced corporation tax on dividends payable or proposed are carried forward to the extent that they are expected to be recoverable.

#### Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 248 of the Companies Act 1985 not to prepare group accounts.

# CHRISTY FLOODLIGHTING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST JULY 2000

### 2 Fixed Assets

|                                      | Intangible<br>Fixed<br>Assets | Tangible<br>Fixed<br>Assets | Fixed<br>Asset<br>Investments | Total          |
|--------------------------------------|-------------------------------|-----------------------------|-------------------------------|----------------|
|                                      | £                             | £                           | £                             | £              |
| <b>Cost</b>                          |                               |                             |                               |                |
| At 1st August 1999                   | 3,000                         | 115,628                     | 2                             | 118,630        |
| Additions                            | -                             | 8,394                       | -                             | 8,394          |
| Revaluations                         | -                             | (13,262)                    | -                             | (13,262)       |
| <b>At 31st July 2000</b>             | <b>3,000</b>                  | <b>110,760</b>              | <b>2</b>                      | <b>113,762</b> |
| <b>Depreciation and Amortisation</b> |                               |                             |                               |                |
| At 1st August 1999                   | 600                           | 62,840                      | -                             | 63,440         |
| Charge for the year                  | 300                           | 15,353                      | -                             | 15,653         |
| On revaluation                       | -                             | (43,262)                    | -                             | (43,262)       |
| <b>At 31st July 2000</b>             | <b>900</b>                    | <b>34,931</b>               | <b>-</b>                      | <b>35,831</b>  |
| <b>Net Book Value</b>                |                               |                             |                               |                |
| <b>At 31st July 2000</b>             | <b>2,100</b>                  | <b>75,829</b>               | <b>2</b>                      | <b>77,931</b>  |
| <i>At 31st July 1999</i>             | <i>2,400</i>                  | <i>52,788</i>               | <i>2</i>                      | <i>55,190</i>  |

### 3 Share Capital

#### Authorised

100 Ordinary shares of £1.00 each

2000  
£

1999  
£

100 100

100 100

#### Allotted

2 Allotted, called up and fully paid ordinary shares of £1.00 each

2 2