Company Number: 1972743

CHRISTY FLOODLIGHTING LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST JULY 2001



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CHRISTY FLOODLIGHTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31ST JULY 2001

	Notes		2001		*2000*
		£	£	£	*£*
Fixed assets	2				
Intangible fixed assets			**1,800**		*2,100*
Tangible fixed assets			**70,288**		*75,829*
Fixed asset investments			**2**		*2*
			72,090		*77,931*
Current assets					
Debtors		**2**		*32,002*	
Cash at bank and in hand		**280**		*1,791*	
		282		*33,793*	
Creditors: amounts falling due within one year		**(50,534)**		*(80,734)*	
Net current liabilities			**(50,252)**		*(46,941)*
Total assets less current liabilities			**21,838**		*30,990*
Capital and reserves					
Share capital	3		**2**		*2*
Revaluation reserve			**30,000**		*30,000*
Profit and loss account			**(8,164)**		*988*
Shareholders' funds			**21,838**		*30,990*

For the financial year ended 31st July 2001, the company was entitled to exemption from audit under Section 249A(1) Companies Act 1985.

No notice has been deposited under Section 249B(2) Companies Act 1985.

The notes on pages 3 to 4 form part of these accounts.

CHRISTY FLOODLIGHTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31ST JULY 2001

The directors acknowledge their responsibilities 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 abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the board on 19th September 2002 and signed on its behalf by:

G.E. Leslie
Director

The notes on pages 3 to 4 form part of these accounts.

CHRISTY FLOODLIGHTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST JULY 2001

1 Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention, as modified by the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

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.

Tangible fixed assets and 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.

Intangible assets

Intangible assets are amortised through the profit and loss account by equal instalments over their estimated useful economic life up to a maximum of 20 years.

Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to crystallise.

Group accounts

The financial statements present information abount 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.

2 Fixed assets

	Intangible fixed assets £	Tangible fixed assets £	Fixed asset investments £	Total £
Cost				
At 1st August 2000	3,000	110,761	2	113,763
Additions	-	20,983	-	20,983
At 31st July 2001	**3,000**	**131,744**	**2**	**134,746**
Depreciation and amortisation				
At 1st August 2000	900	34,931	-	35,831
Charge for the year	300	26,525	-	26,825
At 31st July 2001	**1,200**	**61,456**	**-**	**62,656**
Net book value				
At 31st July 2001	**1,800**	**70,288**	**2**	**72,090**
At 31st July 2000	*2,100*	*75,830*	*2*	*77,932*

3 Share capital

	2001 £	*2000 £*
Authorised		
100 Ordinary shares of £1.00 each	**100**	*100*
	100	*100*
Allotted		
2 Allotted, called up and fully paid ordinary shares of £1.00 each	**2**	*2*
	2	*2*