

SENTRIDGE LIMITED
ABBREVIATED FINANCIAL STATEMENTS

31ST MAY 2000

Registered number: 1998321

M FRANKLINS
CHARTERED CERTIFIED ACCOUNTANTS
Nuneaton



SENTRIDGE LIMITED
ABBREVIATED FINANCIAL STATEMENTS
for the year ended 31st May 2000

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SENTRIDGE LIMITED

**Auditors' report to
Sentridge Limited
under section 247B of the Companies Act 1985**

We have examined the abbreviated financial statements set out on pages 2 to 4, together with the financial statements of the company for the year ended 31st May 2000 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated financial statements in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the financial statements to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements to be delivered are properly prepared. The scope of our work for the purpose of this report does not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages 2 to 4 are properly prepared in accordance with those provisions.



M Franklins
Registered Auditors
Chartered Certified Accountants

Nuneaton
5th February 2001

SENTRIDGE LIMITED

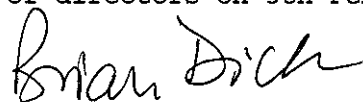
ABBREVIATED BALANCE SHEET

at 31st May 2000

	Note	2000 £	1999 £
Fixed assets			
Tangible assets	2	81,005	212,490
Current assets			
Stocks		221,978	156,784
Debtors		423,465	376,475
Cash at bank and in hand		747	327
		<u>646,190</u>	<u>533,586</u>
Creditors: amounts falling due within one year	3	<u>(641,779)</u>	<u>(613,520)</u>
Net current assets/(liabilities)		<u>4,411</u>	<u>(79,934)</u>
Total assets less current liabilities		<u>85,416</u>	<u>132,556</u>
Creditors: amounts falling due after more than one year	3	<u>(18,223)</u>	<u>-</u>
		<u>67,193</u>	<u>132,556</u>
Capital and reserves			
Called up share capital	4	10,526	8,000
Other reserves		2,000	2,000
Profit and loss account		54,667	122,556
Total shareholders' funds		<u>67,193</u>	<u>132,556</u>

These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated financial statements on pages 2 to 4 were approved by the board of directors on 5th February 2001 and signed on its behalf by:



Brian Dick
Director

SENTRIDGE LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31st May 2000

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost accounting rules and with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover represents the amount derived from the provision of goods and services falling within the company's activities after deduction of trade discounts and value added tax.

Depreciation

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows:

Freehold land	nil
Freehold buildings	2% pa on a straight line basis
Computer equipment	33% pa on a straight line basis
Motor vehicles	25% pa on a reducing balance basis
Fixtures and fittings	15% pa on a reducing balance basis

Depreciation is provided on a monthly basis, commencing from the month after the month of purchase.

2 Fixed assets

Cost	Tangible fixed assets £
1st June 1999	332,554
Additions	63,936
Disposals	(229,262)
31st May 2000	<u>167,228</u>
Depreciation	
1st June 1999	120,064
Charge for the year	14,778
Disposals	(48,619)
31st May 2000	<u>86,223</u>
Net book amount	
31st May 2000	<u><u>81,005</u></u>
1st June 1999	<u><u>212,490</u></u>

SENTRIDGE LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31st May 2000

3 Creditors:

	2000	1999
	£	£
Total secured creditors	<u>185,741</u>	<u>154,557</u>

4 Called up share capital

	2000		1999	
	Number of shares	£	Number of shares	£
Authorised				
Ordinary shares	<u>20,000</u>	<u>20,000</u>	<u>10,000</u>	<u>10,000</u>
Allotted called up and fully paid				
Ordinary shares	<u>10,526</u>	<u>10,526</u>	<u>8,000</u>	<u>8,000</u>