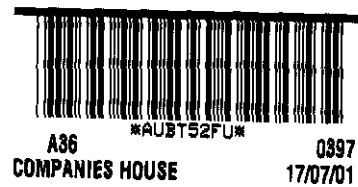


Registered number
2038821

Surefire Trading Limited

Abbreviated Accounts

31 October 2000



Surefire Trading Limited
Abbreviated Balance Sheet
as at 31 October 2000

	Notes	2000 £	1999 £
Fixed assets			
Tangible assets	2	6,508	7,407
Current assets			
Stocks		7,375	5,621
Debtors		8,145	6,610
Cash at bank and in hand		34,313	33,747
		<u>49,833</u>	<u>45,978</u>
Creditors: amounts falling due within one year		(20,466)	(21,353)
Net current assets		<u>29,367</u>	<u>24,625</u>
Net assets		<u>35,875</u>	<u>32,032</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		35,775	31,932
Shareholder's funds		<u>35,875</u>	<u>32,032</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper 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 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 relating to small companies within Part VII of the Companies Act 1985.

David Lovatt
 Director

Approved by the board on 2 July 2001



Surefire Trading Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2000

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on written down value
Motor vehicles	25% on written down value

Stocks

Stock is valued at the lower of cost and net realisable value.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets	£
Cost	
At 1 November 1999	13,851
Additions	1,215
At 31 October 2000	15,066
Depreciation	
At 1 November 1999	6,444
Charge for the year	2,114
At 31 October 2000	8,558
Net book value	
At 31 October 2000	6,508
At 31 October 1999	7,407

Surefire Trading Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2000

3 Share capital		2000	1999	
		£	£	
Authorised:				
Ordinary shares of £1 each		<u>100</u>	<u>100</u>	
	2000	1999	2000	1999
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	100	100	100	100

4 Transactions with the director

Included in other creditors is £3,177 (1999:£1,944) owing to D.Lovatt the director of the company. The loan is interest free and the maximum outstanding during the year amounted to £3,177.