

Ryden

Registered in England No. 2110821

24a CENTRAL AVENUE LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31ST MAY 2000



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COMPANIES HOUSE

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07/11/00

PHIPP & CO.
CHARTERED ACCOUNTANTS
6 Nottingham Road
Long Eaton
Nottingham
NG10 1HP

24a CENTRAL AVENUE LIMITEDBALANCE SHEET
AT 31ST MAY 2000

	<u>2000</u> <u>£</u>	<u>1999</u> <u>£</u>
FIXED ASSETS		
Tangible Assets	29,376	33,390
CURRENT ASSETS		
Stock	2,835	2,246
Debtors	4,770	5,531
Cash at bank	9,225	15,200
	<u>16,830</u>	<u>22,977</u>
Creditors - amounts falling due within one year		
Sundry creditors	24,097	34,331
	<u>24,097</u>	<u>34,331</u>
NET CURRENT LIABILITIES	<u>7,267</u>	<u>11,354</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>£ 22,109</u>	<u>£ 22,036</u>
Called up Share Capital	1,002	1,002
Reserves		
Profit and Loss Account	21,107	21,034
	<u>£ 22,109</u>	<u>£ 22,036</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st May 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 directors acknowledge their responsibilities for :-

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985.
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at 31st May 2000 and of its loss for the 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.

24a CENTRAL AVENUE LIMITED,BALANCE SHEET
AT 31ST MAY 2000
(Continued)

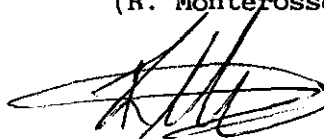
The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Signed on behalf of directors

(R. Monterosso - Director)

on

25/12/00



24a CENTRAL AVENUE LIMITEDNOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MAY 2000.1. ACCOUNTING POLICIESa. Convention

These financial statements have been prepared under the historical cost convention.

b. Turnover

Turnover represents sales at invoiced amounts after deduction of VAT.

c. Deferred Taxation

Provision is made for taxation liabilities arising from the allocation of items to different periods for taxation and for accounting purposes, to the extent that it is probable that a liability will crystallise.

d. Depreciation

Depreciation is calculated to write down the cost or valuation of all fixed assets to their estimated residual values over their expected useful lives as follows:-

Motor Vehicles	25% On Reducing Balance
Fixtures & Fittings	10% On Cost

Depreciation is charged for the whole year of acquisition but none is charged in the year of disposal. No provision is made for the increased replacement cost of fixed assets.

e. Stock and Work in Progress

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

f. Cash Flow Statement

The Company qualifies as a small company under the Companies Act 1985. The directors have elected to take advantage of the exemption under FRS1 not to prepare a cash flow statement.

g. Pension Contributions

The company operates a defined contribution scheme for one of its directors. Pension contributions are charged to profit and loss account when paid.

2. SHARE CAPITAL

	<u>2000</u> £	<u>1999</u> £
Authorised		
Ordinary Shares of £1 each	5,000	5,000
Allotted		
A Ordinary Shares	1,000	1,000
B Ordinary Shares	2	2
	<u>1,002</u>	<u>1,002</u>

24a CENTRAL AVENUE LIMITEDNOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MAY 20003. TANGIBLE ASSETS

<u>COST</u>	Motor Vehicles £	Fixtures and Fittings £	TOTAL £
At 1st June 1999	13,411	71,790	85,201
Additions	-	485	485
At 31st May 2000	13,411	72,275	85,686
<u>DEPRECIATION</u>			
At 1st June 1999	9,168	42,643	51,811
Charge for the year	1,061	3,439	4,500
At 31st May 2000	10,229	46,082	56,311
<u>NET BOOK VALUE</u>			
At 31st May 2000	3,182	26,193	29,376
At 31st May 1999	4,243	29,147	33,390

Figure 1 is a schematic diagram of the experimental setup. It shows a subject seated at a table, looking at a video screen. A video camera is positioned above the screen. A light source is positioned to the left of the screen. A target is positioned on the screen. A ruler is placed on the table. A scale bar is shown below the ruler.

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1959-1960

2000年12月15日