

Abbreviated Financial Statements for the year ended 31 March 2002

for

Sinclair Gate Limited



Sinclair Gate Limited

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Sinclair Gate Limited.

Company Information for the year ended 31 March 2002

DIRECTORS: C A J Thompson
A J Lewis

SECRETARY: A J Lewis

REGISTERED OFFICE: Hartwell House Hotel
Oxford Road
Stone
Aylesbury
Buckinghamshire
HP17 8NP

REGISTERED NUMBER: 2351663

ACCOUNTANTS: Ashby's
Tring House
77/81 High Street
Tring
Herts
HP23 4AB

Sinclair Gate Limited

Abbreviated Balance Sheet

31 March 2002

	2002	2001
	£	£
CURRENT ASSETS:		
Debtors	7,067	5,808
Cash at bank and in hand	1,477	2,163
	<u>8,544</u>	<u>7,971</u>
CREDITORS:		
Amounts falling due within one year	8,519	7,946
	<u>25</u>	<u>25</u>
NET CURRENT ASSETS:		
	<u>25</u>	<u>25</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		
	<u>£25</u>	<u>£25</u>
CAPITAL AND RESERVES:		
Called up share capital	25	25
	<u>25</u>	<u>25</u>
SHAREHOLDERS' FUNDS:		
	<u>£25</u>	<u>£25</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2002.

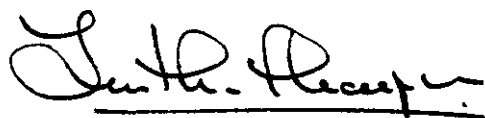
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

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

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

ON BEHALF OF THE BOARD:



C A J Thompson - DIRECTOR

Approved by the Board on 20.8.02

The notes form part of these financial statements

Sinclair Gate Limited.

Notes to the Abbreviated Financial Statements for the year ended 31 March 2002

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2002 £	2001 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2002 £	2001 £
25	Ordinary	£1	<u>25</u>	<u>25</u>