

UNIQUENAME LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR
5TH APRIL 2000

ARMSTRONG WATSON

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UNIQUENAME LIMITED

ABBREVIATED FINANCIAL STATEMENTS

PERIOD FROM 1ST MAY 1999 TO 5TH APRIL 2000

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UNIQUENAME LIMITED**ABBREVIATED BALANCE SHEET****5TH APRIL 2000**

	Note	5 Apr 00	30 Apr 99
		£	£
FIXED ASSETS	2		
Tangible assets		276,539	234,331
CURRENT ASSETS			
Debtors		960	-
Cash at bank and in hand		1,156	1,873
		<u>2,116</u>	<u>1,873</u>
CREDITORS: Amounts falling			
Due within one year		<u>(163,721)</u>	<u>(132,770)</u>
NET CURRENT LIABILITIES		(161,605)	(130,897)
TOTAL ASSETS LESS CURRENT LIABILITIES		114,934	103,434
CREDITORS: Amounts falling due			
After more than one year	3	(29,583)	(29,583)
PROVISIONS FOR LIABILITIES AND CHARGES		(244)	(395)
		<u>85,107</u>	<u>73,456</u>

The balance sheet continues on the following page.

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

UNIQUENAME LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

5TH APRIL 2000

	Note	5 Apr 00 £	30 Apr 99 £
CAPITAL AND RESERVES			
Called-up equity share capital	4	2	2
Profit and Loss Account		<u>85,105</u>	<u>73,454</u>
SHAREHOLDERS' FUNDS		<u>85,107</u>	<u>73,456</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

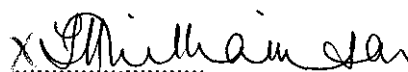
The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, 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 period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved by the directors on the 26/12/00, and are signed on their behalf by:

X 
MR D WILLIAMSON

X 
MRS T H WILLIAMSON

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

UNIQUENAME LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

PERIOD FROM 1ST MAY 1999 TO 5TH APRIL 2000

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities 2000.

Turnover

The turnover shown in the Profit and Loss Account represents amounts invoiced during the period.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings - 10% straight line

No depreciation is provided on freehold land and buildings.

Deferred taxation

Provision is made, under the liability method, to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences to the extent that it is considered that a net liability may arise.

2. FIXED ASSETS

	Tangible Fixed Assets £
COST	
At 1st May 1999	239,142
Additions	79,714
Disposals	(36,500)
At 5th April 2000	<u>282,356</u>
DEPRECIATION	
At 1st May 1999	4,811
Charge for period	1,006
At 5th April 2000	<u>5,817</u>
NET BOOK VALUE	
At 5th April 2000	<u>276,539</u>
At 30th April 1999	<u>234,331</u>

3. CREDITORS: Amounts falling due after more than one year

The following liabilities disclosed under creditors falling due after more than one year are secured by the company:

	5 Apr 00 £	30 Apr 99 £
Bank loans and overdrafts	<u>29,583</u>	<u>29,583</u>

UNIQUENAME LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

PERIOD FROM 1ST MAY 1999 TO 5TH APRIL 2000

3. CREDITORS: Amounts falling due after more than one year *(continued)*

Included within creditors falling due after more than one year is an amount of £29,583 (1999 - £29,583) in respect of liabilities which fall due for payment after more than five years from the balance sheet date.

4. SHARE CAPITAL

Authorised share capital:

	5 Apr 00	30 Apr 99
	£	£
1,000 Ordinary shares of £1.00 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	5 Apr 00	30 Apr 99
	£	£
Ordinary share capital	<u>2</u>	<u>2</u>