

REGISTERED NUMBER: 2628607 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2000

FOR

SMITHS OF FLEET LIMITED



A28
COMPANIES HOUSE

AGIU21W1

0726
28/06/01

SMITHS OF FLEET LIMITED

CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS
for the Year Ended 31 August 2000

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

SMITHS OF FLEET LIMITED

COMPANY INFORMATION
for the Year Ended 31 August 2000

DIRECTOR:	Mrs P A Beecher
SECRETARY:	E P Smith
REGISTERED OFFICE:	East View Cottage Baughurst Road Baughurst Basingstoke Hampshire RG26 5LL
REGISTERED NUMBER:	2628607 (England and Wales)
ACCOUNTANTS:	Richard Small & Co Chartered Accountants 24 Central Precinct Winchester Road Chandlers Ford Eastleigh SO53 2GA
BANKERS:	National Westminster Bank Plc 3 London Street Basingstoke Hampshire

SMITHS OF FLEET LIMITED**ABBREVIATED BALANCE SHEET****31 August 2000**

		31.8.00	31.8.99
	Notes	£	£
CURRENT ASSETS:			
Stocks		-	14,375
Debtors		46,544	26,367
Cash at bank		365	1,419
		<u>46,909</u>	<u>42,161</u>
CREDITORS: Amounts falling due within one year		<u>54,728</u>	<u>49,935</u>
NET CURRENT LIABILITIES:		<u>(7,819)</u>	<u>(7,774)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£(7,819)</u>	<u>£(7,774)</u>
CAPITAL AND RESERVES:			
Called up share capital	2	100	100
Profit and loss account		<u>(7,919)</u>	<u>(7,874)</u>
SHAREHOLDERS' FUNDS:		<u>£(7,819)</u>	<u>£(7,774)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2000.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2000 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her 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:

Mrs P A Beecher - DIRECTOR

Approved by the Board on 26.06.01

The notes form part of these financial statements

SMITHS OF FLEET LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the Year Ended 31 August 2000

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 goods, 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 director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.00 £	31.8.99 £
100	Ordinary	£1.00	100 ==	100 ==