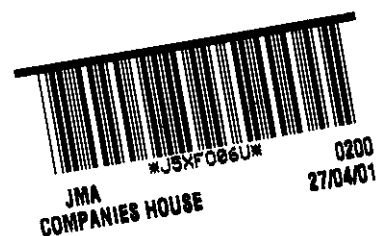


ARMSTRONG MOTOR SERVICES LIMITED

ABBREVIATED FINANCIAL STATEMENTS

30 JUNE 2000

Registered number: 2904721



Booth Ainsworth

Chartered Accountants

Cheadle, Cheshire

ARMSTRONG MOTOR SERVICES LIMITED

ABBREVIATED BALANCE SHEET

at 30 June 2000

	Note	2000		1999	
		£	£	£	£
Fixed assets					
Tangible assets	2		-		461
Current assets					
Debtors		37		8,784	
Cash at bank and in hand		49		1,268	
		<u>86</u>		<u>10,052</u>	
Creditors: amounts falling due within one year		<u>(1,131)</u>		<u>(11,558)</u>	
Net current liabilities			(1,045)		(1,506)
Total assets less current liabilities			<u>(1,045)</u>		<u>(1,045)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(1,047)</u>		<u>(1,047)</u>
Total shareholders' funds			<u>(1,045)</u>		<u>(1,045)</u>

continued

ARMSTRONG MOTOR SERVICES LIMITED

ABBREVIATED BALANCE SHEET
(continued)

at 30 June 2000

The directors consider that for the year ended 30 June 2000 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial year under subsection 2 of section 249B of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and preparing financial statements 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, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

The abbreviated financial statements on pages 1 - 3 were approved by the board of directors on 27 April 2001, and signed on its behalf by:



D W Armstrong
Chairman

ARMSTRONG MOTOR SERVICES LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

30 June 2000

1 Accounting policies**Basis of accounting**

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

The company did not trade during the year.

The financial statements have also been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

The company has taken advantage of the exemption from preparing a cash flow statement on the grounds that it qualifies as a small company under the Companies Act 1985.

Turnover

Turnover represents the amount derived from the provision of goods and services after deduction of trade discounts and value added tax.

Depreciation

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows:

Other tangible fixed assets 25% pa straight line

2 Fixed assets

	Tangible fixed assets £
Cost	
1 July 1999	791
Disposals	(791)
30 June 2000	-
Depreciation	
1 July 1999	330
Disposals	(330)
30 June 2000	-
Net book amount	
30 June 2000	-
1 July 1999	461

ARMSTRONG MOTOR SERVICES LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

30 June 2000

3 Called up share capital

	2000		1999	
	Number of shares	£	Number of shares	£
Authorised				
Ordinary shares	1,000	1,000	1,000	1,000
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Allotted called up and fully paid				
Ordinary shares	2	2	2	2
	<u> </u>	<u> </u>	<u> </u>	<u> </u>