

CRAFT ELECTRICAL CONTRACTORS LIMITED
COMPANY NUMBER: 2993921

ABBREVIATED BALANCE SHEET AT 31ST JANUARY 2000

	<u>Note</u>	<u>2000</u> £	<u>1999</u> £
CURRENT ASSETS:-			
Cash at Bank and in hand		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES:-			
Called up Share Capital	2	2	2
Shareholders' Funds	3	<u>2</u>	<u>2</u>

The company was dormant within the meaning of Section 250 of the Companies Act 1985 throughout the year ended 31st January 2000.

Approved by the Board on 16. 02. 00

Mr L.N. Ross
DIRECTOR



NOTES TO THE ABBREVIATED ACCOUNTS

1. Accounting Policies

The abbreviated balance sheet has been prepared under the historical cost convention.

	<u>2000</u> £	<u>1999</u> £
2. Called up Share Capital		
Authorised		
5,000 Ordinary Shares of £1 each	<u>5,000</u>	<u>5,000</u>
Allotted and Fully Paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

3. Shareholders' Funds

Shareholders' funds are comprised entirely of equity funds.

Stephen Penny and Partners
Accountants and Registered Auditors
898-902 Wimborne Road
Moordown, Bournemouth
8/2/00 - SAJP/RHB/MD

