

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 1999
FOR
HOT ICE INTERIORS LIMITED



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COMPANIES HOUSE

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29/09/00

HOT ICE INTERIORS LIMITED

CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS for the year ended 31 August 1999

	Page
Company Information	1
Report of the Auditors on the Abbreviated Financial Statements	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Financial Statements	4

HOT ICE INTERIORS LIMITED

COMPANY INFORMATION

for the year ended 31 August 1999

DIRECTOR:	B G Hedgecock
SECRETARY:	G Hedgecock
REGISTERED OFFICE:	51a Anson Road Tufnell Park London N7 0AR
REGISTERED NUMBER:	03087607 (England and Wales)
AUDITORS:	Christopher & Co Chartered Accountants Registered Auditors 51A Anson Road Tufnell Park London N7 0AR
BANKERS:	National Westminster Bank PLC PO Box 35 10 Southwark Street London SE1 1TT

HOT ICE INTERIORS LIMITED

**REPORT OF THE AUDITORS TO
HOT ICE INTERIORS LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated financial statements on pages three to five, together with the full financial statements of the company for the year ended 31 August 1999 prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of director and auditors

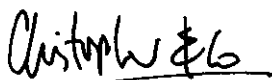
The director is responsible for preparing the abbreviated financial statements in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the financial statements to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages three to five are properly prepared in accordance with those provisions.



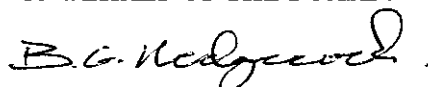
Christopher & Co
Chartered Accountants
Registered Auditors
51A Anson Road
Tufnell Park
London
N7 0AR

Dated: 28 September 2000

HOT ICE INTERIORS LIMITED**ABBREVIATED BALANCE SHEET****31 August 1999**

		31.8.99		31.8.98	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		5,001		5,061
CURRENT ASSETS:					
Stocks		16,532		-	
Debtors		146,769		94,016	
Cash at bank		40,091		5,021	
		<u>203,392</u>		<u>99,037</u>	
CREDITORS: Amounts falling due within one year		<u>144,208</u>		<u>51,624</u>	
NET CURRENT ASSETS:			<u>59,184</u>		<u>47,413</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£64,185</u>		<u>£52,474</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			64,085		52,374
Shareholders' funds			<u>£64,185</u>		<u>£52,474</u>

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:


B G Hedgecock - DIRECTOR

Approved by the Board on 28 September 2000

The notes form part of these financial statements

HOT ICE INTERIORS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS **for the year ended 31 August 1999**

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Furniture and Equipment - 25% on reducing balance

Stocks

Goods held for resale are carried at the lower of cost and net realisable value. Long-term contract balances, if any, are stated at net cost, less foreseeable losses and payments on account. Payments on account in excess of work carried out, if any, are included in creditors as advances.

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. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 September 1998	10,126
Additions	1,607
At 31 August 1999	11,733
DEPRECIATION:	
At 1 September 1998	5,065
Charge for year	1,667
At 31 August 1999	6,732
NET BOOK VALUE:	
At 31 August 1999	5,001
At 31 August 1998	5,061

HOT ICE INTERIORS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS for the year ended 31 August 1999

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.8.99	31.8.98
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.99	31.8.98
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

The company was under the control of the Director Mr B G Hedgecock throughout the year.