Companies Registration Office

3148321

# STARTFREE LIMITED

## ABBREVIATED FINANCIAL STATEMENTS
For The Year Ended 31 December 2000






A18 0582
COMPANIES HOUSE 15/05/01

WILFRED GREEN

33 Kingston Crescent Portsmouth Hampshire PO2 8AA
Telephone: 023 9262 6500 Fax: 023 9262 6501
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Chartered Certified Accountants
Registered Auditors

REGISTERED NUMBER: 3148321 (England and Wales)

# ABBREVIATED FINANCIAL STATEMENTS

## FOR THE YEAR ENDED 31 DECEMBER 2000

## FOR

## STARTFREE LIMITED

# STARTFREE LIMITED

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# STARTFREE LIMITED

## COMPANY INFORMATION
## FOR THE YEAR ENDED 31 DECEMBER 2000

| | |
|---|---|
| **DIRECTORS:** | Mr M Openshaw<br>Mr V Paynter-Hart<br>Mr M Revis<br>Miss L Brozdowski |
| **SECRETARY:** | Mr M Revis |
| **REGISTERED OFFICE:** | C/O Flat A<br>14 Yarborough Road<br>Southsea<br>Hampshire<br>PO5 3DZ |
| **REGISTERED NUMBER:** | 3148321 (England and Wales) |
| **ACCOUNTANTS:** | Wilfred Green<br>Chartered Certified Accountants<br>33 Kingston Crescent<br>Portsmouth<br>Hampshire<br>PO2 8AA |

# STARTFREE LIMITED

## ABBREVIATED BALANCE SHEET
## 31 DECEMBER 2000

| | Notes | 2000 £ | *1999 £* |
|---|---|---|---|
| **CURRENT ASSETS:** | | | |
| Debtors | | 366 | *6* |
| Cash at bank | | 164 | *465* |
| | | 530 | *471* |
| **CREDITORS:** Amounts falling due within one year | | 247 | *238* |
| **NET CURRENT ASSETS:** | | 283 | *233* |
| **TOTAL ASSETS LESS CURRENT LIABILITIES:** | | £283 | *£233* |
| **CAPITAL AND RESERVES:** | | | |
| Called up share capital | 2 | 6 | *6* |
| Profit and loss account | | 277 | *227* |
| **SHAREHOLDERS' FUNDS:** | | £283 | *£233* |

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

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

The directors acknowledge their 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:**



Mr M Revis - DIRECTOR

Approved by the Board on 1 May 2001

# STARTFREE LIMITED

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 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 management charges collected by the company during the period.

**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 directors, 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: | 2000 £ | *1999 £* |
|---|---|---|---|---|
| 6 | Ordinary | £1 | 6 | *6* |