

REGISTRAR'S COPY

Registration Number 3343421

Haneng Limited

Abbreviated Accounts

for the year ended 30 April 2000



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Haneng Limited

Abbreviated Balance Sheet as at 30 April 2000

		2000		1999	
	Notes	£	£	£	£
Fixed Assets					
Tangible assets	2		5,759		7,503
Current Assets					
Debtors		4,659		5,810	
Cash at bank and in hand		13,526		4,019	
		<u>18,185</u>		<u>9,829</u>	
Creditors: amounts falling due within one year		<u>(16,811)</u>		<u>(8,555)</u>	
Net Current Assets			<u>1,374</u>		<u>1,274</u>
Total Assets Less Current Liabilities			<u>7,133</u>		<u>8,777</u>
Capital and Reserves					
Called up share capital	3		100		100
Profit and loss account			7,033		8,677
Shareholders' Funds			<u>7,133</u>		<u>8,777</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Haneng Limited

Abbreviated Balance Sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 April 2000**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 April 2000 and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221, and
 - (2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts approved by the Board on 2 October 2000 and signed on its behalf by

P D Hannah
Director



**PLEASE
SIGN**

The notes on pages 3 to 4 form an integral part of these financial statements.

Haneng Limited

Notes to the Abbreviated Financial Statements for the year ended 30 April 2000

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings

and equipment - 25% Reducing balance

Motor vehicles - 25% Reducing balance

1.4. Leasing

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

1.6. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

Haneng Limited

Notes to the Abbreviated Financial Statements for the year ended 30 April 2000

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2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 May 1999		
At 30 April 2000	13,339	
Depreciation		
At 1 May 1999	5,836	
Charge for year	1,744	
At 30 April 2000	7,580	
Net book values		
At 30 April 2000	5,759	
At 30 April 1999	7,503	
3. Share capital	2000 £	1999 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100