

Abbreviated Financial Statements
For The Year Ended 30 September 2000
for
Start (UK) Ltd



Start (UK) Ltd

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For The Year Ended 30 September 2000**

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Start (UK) Ltd
Company Information
For The Year Ended 30 September 2000

DIRECTORS:	P C Martin Mrs P J Martin
SECRETARY:	Mrs P J Martin
REGISTERED OFFICE:	5 Kings Court Harwood Road Horsham West Sussex RH13 5UR
REGISTERED NUMBER:	3375421 (England and Wales)
ACCOUNTANTS:	Andrews Gibson 5 Kings Court Harwood Road Horsham West Sussex RH13 5UR
BANKERS:	Midland Bank Plc 1 Middle Row East Grinstead West Sussex RH19 3AY

Start (UK) Ltd

Abbreviated Balance Sheet
30 September 2000

		30.9.00		30.9.99	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		409		-
CURRENT ASSETS:					
Stocks		7,306		5,647	
Debtors		10,573		17,150	
Cash at bank and in hand		17,042		6,891	
		<u>34,921</u>		<u>29,688</u>	
CREDITORS: Amounts falling due within one year		<u>18,048</u>		<u>19,885</u>	
NET CURRENT ASSETS:			16,873		9,803
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£17,282</u>		<u>£9,803</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			17,280		9,801
SHAREHOLDERS' FUNDS:			<u>£17,282</u>		<u>£9,803</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2000.

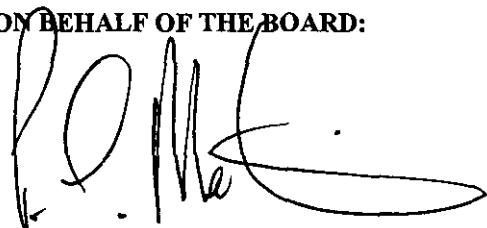
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2000 in accordance with Section 249B(2) of the Companies Act 1985.

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 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:



P C Martin - DIRECTOR

Approved by the Board on 4 January 2001

The notes form part of these financial statements

Start (UK) Ltd

Notes to the Abbreviated Financial Statements For The Year Ended 30 September 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 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.

Computer equipment - 33% on reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Foreign Exchange

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of entering into the transaction. Exchange differences are taken into account in arriving at the operating result.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	614
At 30 September 2000	614
DEPRECIATION:	
Charge for year	205
At 30 September 2000	205
NET BOOK VALUE:	
At 30 September 2000	409

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.9.00	30.9.99
		£	£	£
1,000	Ordinary shares	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.9.00	30.9.99
		£	£	£
2	Ordinary shares	£1	2	2