

REGISTERED NUMBER: 3375421 (England and Wales)

Abbreviated Financial Statements
For The Year Ended 30 September 2001
for
Start (UK) Ltd



Start (UK) Ltd

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For The Year Ended 30 September 2001**

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Start (UK) Ltd
Company Information
For The Year Ended 30 September 2001

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

Start (UK) Ltd

Abbreviated Balance Sheet
30 September 2001

		30.9.01		30.9.00	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		2,150		409
CURRENT ASSETS:					
Stocks		9,788		7,306	
Debtors		16,431		10,573	
Cash at bank and in hand		11,157		17,042	
		<u>37,376</u>		<u>34,921</u>	
CREDITORS: Amounts falling due within one year		<u>17,653</u>		<u>18,048</u>	
NET CURRENT ASSETS:			<u>19,723</u>		<u>16,873</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£21,873</u>		<u>£17,282</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			<u>21,871</u>		<u>17,280</u>
SHAREHOLDERS' FUNDS:			<u>£21,873</u>		<u>£17,282</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2001.

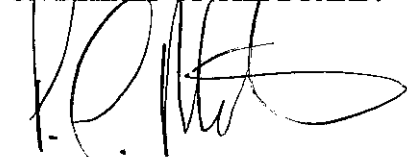
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2001 in accordance with Section 249B(2) of the Companies Act 1985.

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 7 December 2001

The notes form part of these financial statements

Start (UK) Ltd

Notes to the Abbreviated Financial Statements
For The Year Ended 30 September 2001

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.

Motor vehicles - 25% on reducing balance

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:	
At 1 October 2000	614
Additions	2,595
At 30 September 2001	3,209
DEPRECIATION:	
At 1 October 2000	205
Charge for year	854
At 30 September 2001	1,059
NET BOOK VALUE:	
At 30 September 2001	2,150
At 30 September 2000	409

Start (UK) Ltd

Notes to the Abbreviated Financial Statements
For The Year Ended 30 September 2001

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.9.01 £	30.9.00 £
1,000	Ordinary shares	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.01 £	30.9.00 £
2	Ordinary shares	£1	<u>2</u>	<u>2</u>