

STRATFORD PROFILE ENGINEERING LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2000

Murphy Salisbury
Chartered Accountants
15 Warwick Road
Stratford-Upon-Avon
Warwickshire
CV37 6YW



STRATFORD PROFILE ENGINEERING LIMITED

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FOR THE YEAR ENDED 30 JUNE 2000

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STRATFORD PROFILE ENGINEERING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2000

DIRECTORS:

A R Statham
Mrs E L Arnold

SECRETARY:

Mrs E L Arnold

REGISTERED OFFICE:

15 Warwick Road
Stratford upon Avon
Warwickshire
CV37 6YW

REGISTERED NUMBER:

3531521 (England and Wales)

ACCOUNTANTS:

Murphy Salisbury
Chartered Accountants
15 Warwick Road
Stratford-Upon-Avon
Warwickshire
CV37 6YW

STRATFORD PROFILE ENGINEERING LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2000

	Notes	30/6/00 £	30/6/99 £
CURRENT ASSETS:			
Cash at bank and in hand		1,986	2
CREDITORS: Amounts falling due within one year		2,500	-
NET CURRENT (LIABILITIES)/ASSETS:		(514)	2
TOTAL ASSETS LESS CURRENT LIABILITIES:		£(514)	£2
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
Profit and loss account		(516)	-
SHAREHOLDERS' FUNDS:		£(514)	£2

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

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

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:



A R Statham - DIRECTOR

Approved by the Board on 23 November 2000

The notes form part of these financial statements

STRATFORD PROFILE ENGINEERING LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 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.

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:

Number:	Class:	Nominal value:	30/6/00 £	30/6/99 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/6/00 £	30/6/99 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

3. RELATED PARTY DISCLOSURES

Mr A R Statham and Mrs E L Arnold are directors in Arringold Limited from whom the company purchased services of £2000 on normal commercial terms.

At the balance sheet date the amount outstanding was £2000.