REGISTERED NUMBER: 3531521 (England and Wales)

STRATFORD PROFILE ENGINEERING LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2001



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 2001

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STRATFORD PROFILE ENGINEERING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2001

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 2001

	Notes	30/6/01 £	30/6/00 £
CURRENT ASSETS:			
Cash at bank and in hand		1,056	1,986
CREDITORS: Amounts falling due within one year		2,351	2,500
NET CURRENT LIABILITIES:		(1,295)	(514)
TOTAL ASSETS LESS CURRENT LIABILITIES:		£(1,295)	£(514)
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
Profit and loss account		(1,297)	(516)
SHAREHOLDERS' FUNDS:		£(1,295)	£(514)

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2001 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:

A R Statham - DIRECTOR

Approved by the Board on 17 December 2001

The notes form part of these financial statements

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

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:	30/6/01 £	30/6/00 £
100	Ordinary	£1	100	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/6/01 £	30/6/00 £
2	Ordinary	£1	2	2

3. RELATED PARTY DISCLOSURES

Mr A R Statham and Mrs E L Arnold are directors in Arringold Limited.The company did not purchase any services from this company during the year. At the balance sheet date the amount outstanding to Arringold Ltd was £2263.