

A M P WIRE LIMITED

Company Number 3633177

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 APRIL 2002



Shacter Cohen & Bor
Accountants And
Registered Auditors

31 Sackville Street
Manchester
M1 3LZ

A M P Wire Limited

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A M P Wire Limited

Abbreviated balance sheet
as at 30 April 2002

	Notes	2002 £	£
Fixed assets			
Tangible assets	2		10,771
Current assets			
Debtors		45,127	
Cash at bank and in hand		33,250	
		78,377	
Creditors: amounts falling due within one year		(81,977)	
Net current liabilities			(3,600)
Total assets less current liabilities			7,171
Creditors: amounts falling due after more than one year			(7,050)
Net assets			121
Capital and reserves			
Called up share capital	3		100
Profit and loss account			21
Shareholders' funds			121

In preparing these abbreviated accounts we have relied on the exemptions for individual financial statements conferred by section Section A of Part 1 of the Companies Act 1985 on the grounds that the company is entitled to the benefit of those exemptions as a small sized company.

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.

A M P Wire Limited

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4)
for the period ended 30 April 2002

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

(a) that for the period 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 period ended 30 April 2002 and

(c) that we acknowledge our responsibilities for:

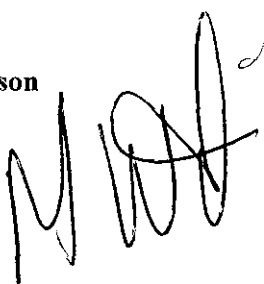
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(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 period and of its profit or loss for the period 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 were approved by the Board on 4 September 2002 and signed on its behalf by

Michael Wilson
Director

A handwritten signature in black ink, appearing to be 'M Wilson', written over the printed name and title.

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

A M P Wire Limited

Notes to the abbreviated Financial Statements
for the period ended 30 April 2002

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention .

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

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:

Motor vehicles - 25% Reducing Balance Basis

1.4. 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.

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

Additions

11,750

At 30 April 2002

11,750

Depreciation

Charge for period

979

At 30 April 2002

979

Net book value

At 30 April 2002

10,771

A M P Wire Limited

Notes to the abbreviated Financial Statements
for the period ended 30 April 2002

..... continued

3. Share capital	2002
	£
Authorised equity	
100 Ordinary shares of £1 each	100
Allotted, called up and fully paid equity	
100 Ordinary shares of £1 each	100

4. Transactions with directors

The following directors had interest free loans during the period. The movements on these loans are as follows:

	Amount owing 2002 £	Maximum in period £
Michael Wilson	25	25
Pamela Wilson	25	25
Gerard Anthony Owen	25	25
Phillip David Owen	25	25