A M P WIRE LIMITED
Company Number 3633177
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2003



Shacter, Cohen & Bor
Chartered Accountants And
Registered Auditors

31 Sackville Street
Manchester
M1 3LZ

Shacter, Cohen & Bor is the trading name of SCB (Accountants) Limited.

A M P Wire Limited

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A M P Wire Limited

Abbreviated balance sheet
as at 30 April 2003

	Notes	2003 £	2003 £	2002 £	2002 £
Fixed assets					
Tangible assets	2		8,078		10,771
Current assets					
Stocks and work in progress		11,626		-	
Debtors		97,541		45,127	
Cash at bank and in hand		24,111		33,250	
		133,278		78,377	
Creditors: amounts falling due within one year		(137,708)		(81,977)	
Net current liabilities			(4,430)		(3,600)
Total assets less current liabilities			3,648		7,171
Creditors: amounts falling due after more than one year			(3,525)		(7,050)
Net assets			123		121
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			23		21
Shareholders' funds	4		123		121

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 year ended 30 April 2003

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

(a) that for the year 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 year ended 30 April 2003 and

(c) that we acknowledge our responsibilities for:

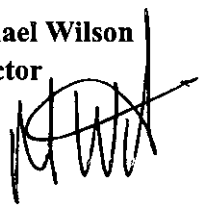
(1) ensuring that the company keeps accounting records which comply with 221, and

(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 year and of its profit or loss for the year 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 5 August 2003 and signed on its behalf by

Michael Wilson
Director



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

Notes to the abbreviated financial statements for the year ended 30 April 2003

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

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. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Stock and work in progress

Stock and work in progress is valued at the lower of cost and net realisable value.

1.6. Deferred taxation

Deferred tax is provided in respect of the tax effect of all timing differences, to the extent that it is probable that a liability or asset will crystallise in the foreseeable future, at the rates of tax expected to apply when the timing differences reverse.

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2. Fixed assets	Tangible fixed assets £
Cost	
At 1 May 2002	11,750
At 30 April 2003	11,750
Depreciation	
At 1 May 2002	979
Charge for year	2,693
At 30 April 2003	3,672
Net book values	
At 30 April 2003	8,078
At 30 April 2002	10,771

3. Share capital	2003 £	2002 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

4. Reconciliation of movements in shareholders' funds	2003 £	2002 £
Profit for the year	74,500	21
Dividends	(74,500)	-
	-	21
Opening shareholders' funds	123	100
Closing shareholders' funds	123	123