

Abbreviated Financial Statements
for the Year Ended 30 September 2000
for
Pectel Administration Limited



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Pectel Administration Limited

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for the Year Ended 30 September 2000**

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Pectel Administration Limited
Company Information
for the Year Ended 30 September 2000

DIRECTORS: S.J. Short
Y.M. Short

SECRETARY: S.J. Short

REGISTERED OFFICE: 20 Papenburg Road
Cavey Island
Essex
SS8 9PW

REGISTERED NUMBER: 03633304 (England and Wales)

ACCOUNTANTS: Anners!
Chartered Accountants
Suite 3
Warren House
10 - 20 Main Road
Hockley
Essex SS5 4QS

Pectel Administration Limited

**Abbreviated Balance Sheet
30 September 2000**

	Notes	30.9.00 £	30.9.99 £
CURRENT ASSETS:			
Cash at bank		76	1,053
CREDITORS: Amounts falling due within one year		<u>3,617</u>	<u>953</u>
NET CURRENT (LIABILITIES)/ASSETS:		<u>(3,541)</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£(3,541)</u>	<u>£100</u>
CAPITAL AND RESERVES:			
Called up share capital	2	100	100
Profit and loss account		<u>(3,641)</u>	<u>-</u>
SHAREHOLDERS' FUNDS:		<u>£(3,541)</u>	<u>£100</u>

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

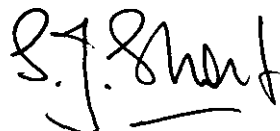
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2000 in accordance with Section 249B(2) of the Companies Act 1985.

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:



S.J. Short - DIRECTOR

Approved by the Board on 20 June 2001

Pectel Administration Limited

**Notes to the Abbreviated Financial Statements
for the Year Ended 30 September 2000**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the

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:	30.9.00 £	30.9.99 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.00 £	30.9.99 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

3. ULTIMATE CONTROL

The company is under the control of S.J.Short by virtue of his directorship and majority shareholding.