

Abbreviated Financial Statements
for the Period 17 September 1998 to 29 February 2000
for
Barrie Weaver Design Limited



Barrie Weaver Design Limited

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for the Period 17 September 1998 to 29 February 2000**

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Barrie Weaver Design Limited

Company Information
for the Period 17 September 1998 to 29 February 2000

DIRECTOR: Barrie Weaver

SECRETARY: Angela Wendy Hawksley

REGISTERED OFFICE: Peterborough House
53 Brookville Road
London
SW6 7BH

REGISTERED NUMBER: 3633678 (England and Wales)

ACCOUNTANTS: T T Accountancy Services Ltd
The Old Tavern
Market Square
Petworth
West Sussex
GU28 0AH

Barrie Weaver Design Limited

**Abbreviated Balance Sheet
29 February 2000**

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		1,882
CURRENT ASSETS:			
Debtors		3,525	
Cash at bank		4,808	
		<u>8,333</u>	
CREDITORS: Amounts falling due within one year		<u>17,484</u>	
NET CURRENT LIABILITIES:			<u>(9,151)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£(7,269)</u>
CAPITAL AND RESERVES:			
Called up share capital	3		100
Profit and loss account			<u>(7,369)</u>
SHAREHOLDERS' FUNDS:			<u>£(7,269)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ending 29 February 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 director acknowledges his 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:



Barrie Weaver - DIRECTOR

Approved by the Board on 17 July 2000

The notes form part of these financial statements

Barrie Weaver Design Limited

**Notes to the Abbreviated Financial Statements
for the Period 17 September 1998 to 29 February 2000**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office Equipment - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Office Equipment
	<u>£</u>
COST:	
Additions	2,509
	<u>2,509</u>
At 29 February 2000	
	<u>2,509</u>
DEPRECIATION:	
Charge for period	627
	<u>627</u>
At 29 February 2000	
	<u>627</u>
NET BOOK VALUE:	
At 29 February 2000	<u><u>1,882</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<u>1,000</u>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>