RAC.

REGISTERED NUMBER: 3633754 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2000

FOR

WESTERN POWER TRANSMISSIONS LIMITED



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WESTERN POWER TRANSMISSIONS LIMITED

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For The Year Ended 30 September 2000

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WESTERN POWER TRANSMISSIONS LIMITED

COMPANY INFORMATION
For The Year Ended 30 September 2000

DIRECTORS:	I Marshall R A Stevenson
SECRETARY:	I Marshall
REGISTERED OFFICE:	1 St Ann's Road Hazel Grove Stockport Cheshire SK7 5HZ
REGISTERED NUMBER:	3633754 (England and Wales)
ACCOUNTANTS:	Drabble & Co Chartered Accountants 1 Wellington Road Bollington Cheshire SK10 5JR
BANKERS:	HSBC 48 High Street Runcorn Cheshire WA7 1AN

WESTERN POWER TRANSMISSIONS LIMITED

ABBREVIATED BALANCE SHEET
30 September 2000

	Notes	30.9.00 £	30.9.00 £	30.9.99 £	30.9.99 £
FIXED ASSETS:					
Tangible assets	2		4,240		320
CURRENT ASSETS:					
Debtors		52,962		8,362	
Cash at bank		385		24	
		53,347		8,386	
CREDITORS: Amounts falling due within one year		42,720		5,690	
NET CURRENT ASSETS:			10,627		2,696
TOTAL ASSETS LESS CURRENT LIABILITIES:			14,867		3,016
CREDITORS: Amounts falling due after more than one year			389		2,722
			£14,478		£294
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			14,476		292
SHAREHOLDERS' FUNDS:			£14,478		£294

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.

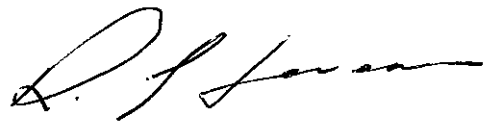
The notes form part of these financial statements

WESTERN POWER TRANSMISSIONS LIMITED

ABBREVIATED BALANCE SHEET
30 September 2000

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:



R A Stevenson - DIRECTOR

Approved by the Board on 10 May 2001

The notes form part of these financial statements

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 Financial Reporting Standard for Smaller Entities (effective March 2000).

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

	Total
	£
COST:	
At 1 October 1999	427
Additions	4,000
At 30 September 2000	4,427
DEPRECIATION:	
At 1 October 1999	107
Charge for year	80
At 30 September 2000	187
NET BOOK VALUE:	
At 30 September 2000	4,240
At 30 September 1999	320

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.9.00 £	30.9.99 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.00 £	30.9.99 £
2	Ordinary	£1	2	2