Registered number
3661813

Registrar's
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JF TECHNOLOGY (uk) LIMITED

Abbreviated Accounts

31 March 2001

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JF TECHNOLOGY (uk) LIMITED
Abbreviated Balance Sheet
as at 31 March 2001

	Notes		2001 £		2000 £
Fixed assets					
Tangible assets	2		25,010		7,475
			25,010		7,475
Current assets					
Debtors	3	-		-	
Cash at bank and in hand		8,517		24,001	
		8,517		24,001	
Creditors: amounts falling due within one year		(6,250)		(21,639)	
Net current assets			2,267		2,362
Total assets less current liabilities			27,277		9,837
Creditors: amounts falling due after more than one year			(100,000)		(75,000)
Net liabilities			(72,723)		(65,163)
Capital and reserves					
Called up share capital	5		2		2
Profit and loss account			(72,725)		(65,165)
Shareholders' funds			(72,723)		(65,163)

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:
(i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
(ii) preparing accounts 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 financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Mr S Flynn
Director
Approved by the board on 15 January 2002

JF TECHNOLOGY (uk) LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2001

1 Accounting policies

The accounts 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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2000	9,345
Additions	23,787
Surplus on revaluation	-
Disposals	-
At 31 March 2001	33,132
Depreciation	
At 1 April 2000	1,870
Charge for the year	6,252
Surplus on revaluation	-
On disposals	-
At 31 March 2001	8,122
Net book value	
At 31 March 2001	25,010
At 31 March 2000	7,475

3 Debtors

	2001 £	2000 £
Debtors include:		
Amounts due after more than one year	-	-

4 Loans

	2001 £	2000 £
Creditors include:		
Amounts falling due for payment after more than five years	100,000	75,000

5 Share capital

	2001 £	2000 £
Authorised:		
Ordinary shares of £1 each	100	100
	100	100

	2001 No	2000 No	2001 £	2000 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	-	-	2	2
	-	-	2	2