

REGISTERED NUMBER: 3724708 (England and Wales)

Abbreviated Financial Statements for the Period 2 March 1999 to 30 June 2000

for

GEOFF GREENFIELD LTD



GEOFF GREENFIELD LTD

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for the Period 2 March 1999 to 30 June 2000

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GEOFF GREENFIELD LTD

Company Information
for the Period 2 March 1999 to 30 June 2000

DIRECTORS: Mrs J M Greenfield
W J Skinner

SECRETARY: Mrs J M Greenfield

REGISTERED OFFICE: Henfield Road
Upper Beeding
Steyning
West Sussex
BN44 3TF

REGISTERED NUMBER: 3724708 (England and Wales)

AUDITORS: A N LAMB
Chartered Accountants
14, The Droveaway
Haywards Heath
West Sussex RH16 1LL

GEOFF GREENFIELD LTD

Report of the Auditors to
Geoff Greenfield Ltd
Under Section 247B of the Companies Act 1985

We have examined the abbreviated financial statements on pages three to five, together with the full financial statements of the company for the period ended 30 June 2000 prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

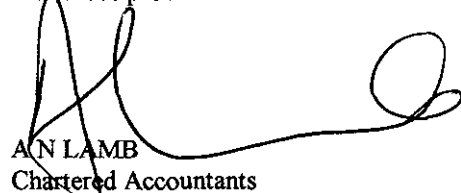
The directors are responsible for preparing the abbreviated financial statements in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the financial statements to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages three to five are properly prepared in accordance with those provisions.



A N LAMB
Chartered Accountants
14, The Droveaway
Haywards Heath
West Sussex RH16 1LL

Dated: 20 December 2000

GEOFF GREENFIELD LTD

Abbreviated Balance Sheet
30 June 2000

	Notes	£	£
FIXED ASSETS:			
Intangible assets	2		180,000
Tangible assets	3		<u>277,265</u>
			457,265
 CURRENT ASSETS:			
Debtors		172,288	
Cash at bank and in hand		<u>69,450</u>	
		241,738	
CREDITORS: Amounts falling due within one year		<u>563,061</u>	
 NET CURRENT LIABILITIES:			<u>(321,323)</u>
 TOTAL ASSETS LESS CURRENT LIABILITIES:			135,942
 CREDITORS: Amounts falling due after more than one year			<u>33,072</u>
			<u><u>£102,870</u></u>
 CAPITAL AND RESERVES:			
Called up share capital	4		1
Profit and loss account			<u>102,869</u>
 SHAREHOLDERS' FUNDS:			<u><u>£102,870</u></u>

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:

Mrs J M Greenfield - DIRECTOR



W J Skinner - DIRECTOR



Approved by the Board on 20 December 2000

The notes form part of these financial statements

GEOFF GREENFIELD LTD

Notes to the Abbreviated Financial Statements **for the Period 2 March 1999 to 30 June 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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 1999, is being written off evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- Straight line over 6 years
Motor vehicles	- Straight line over 4 years
Office equipment	- Straight line over 4 years

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.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. INTANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	200,000
At 30 June 2000	200,000
AMORTISATION:	
Charge for period	20,000
At 30 June 2000	20,000
NET BOOK VALUE:	
At 30 June 2000	180,000

GEOFF GREENFIELD LTD

Notes to the Abbreviated Financial Statements
for the Period 2 March 1999 to 30 June 2000

3. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	359,090
Disposals	(22,561)
At 30 June 2000	336,529
DEPRECIATION:	
Charge for period	60,730
Eliminated on disposals	(1,466)
At 30 June 2000	59,264
NET BOOK VALUE:	
At 30 June 2000	277,265

4. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
500	'A' Ordinary	£1	500
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
1	'A' Ordinary	£1	1