

Co. House
REGISTERED NUMBER: 3780607 (England and Wales)

Abbreviated Financial Statements for the Period 1 June 1999 to 30 June 2000

for

FERRIS PAINTING CONTRACTORS LTD



FERRIS PAINTING CONTRACTORS LTD

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for the Period 1 June 1999 to 30 June 2000

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FERRIS PAINTING CONTRACTORS LTD

Company Information

for the Period 1 June 1999 to 30 June 2000

DIRECTOR:

A M Bonagura

SECRETARY:

D.J.Bonagora

REGISTERED OFFICE:

10A Hursley Road
Chandlers Ford
Eastleigh
Hampshire
SO53 2FU

REGISTERED NUMBER:

3780607 (England and Wales)

ACCOUNTANTS:

Anthony W Sheath
Kingfisher House
10a Hursley Road
Chandlers Ford
Eastleigh
Hampshire
SO53 2FU

FERRIS PAINTING CONTRACTORS LTD

Abbreviated Balance Sheet

30 June 2000

	Notes	£
CURRENT ASSETS:		
Cash in hand		2 —
TOTAL ASSETS LESS CURRENT LIABILITIES:		£2 ==
CAPITAL AND RESERVES:		
Called up share capital	2	2 —
Shareholders' funds		£2 ==

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

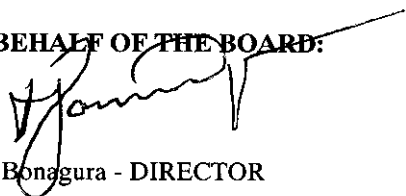
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

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:



A M Bonagura - DIRECTOR

Approved by the Board on 1.7.2000.

The notes form part of these financial statements

FERRIS PAINTING CONTRACTORS LTD

Notes to the Abbreviated Financial Statements for the Period 1 June 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).

The company was dormant throughout the period ended 30 June 2000.

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 director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. CALLED UP SHARE CAPITAL

Authorised:

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

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2
			<u> </u>