

ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD 15 JUNE 1999 TO 31 AUGUST 2000
FOR
GODSON & COLES SERVICES LIMITED



GODSON & COLES SERVICES LIMITED

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FOR THE PERIOD 15 JUNE 1999 TO 31 AUGUST 2000

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GODSON & COLES SERVICES LIMITED

COMPANY INFORMATION

FOR THE PERIOD 15 JUNE 1999 TO 31 AUGUST 2000

DIRECTORS:

R Godson
R Coles

SECRETARY:

Richard Godson

REGISTERED OFFICE:

Manor House
27 Manor Park Crescent
Edgware
Middlesex
HA8 7NH

REGISTERED NUMBER:

3789708 (England and Wales)

ACCOUNTANTS:

Lustigman & Company
Chartered Accountants
Manor House
27 Manor Park Crescent
Edgware
Middlesex HA8 7NH

GODSON & COLES SERVICES LIMITED

ABBREVIATED BALANCE SHEET
31 AUGUST 2000

	Notes	£
CURRENT ASSETS:		
Stocks		286,447
CREDITORS: Amounts falling due within one year		80,947
NET CURRENT ASSETS:		205,500
TOTAL ASSETS LESS CURRENT LIABILITIES:		£205,500
CAPITAL AND RESERVES:		
Called up share capital	2	100
Profit and loss account		205,400
SHAREHOLDERS' FUNDS:		£205,500

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 August 2000.

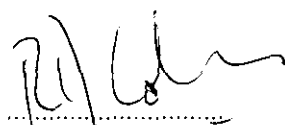
The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2000 in accordance with Section 249B(2) of the Companies Act 1985.

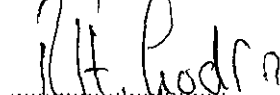
The directors acknowledge their responsibilities for:

- (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.

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 Coles - DIRECTOR


R Godson - DIRECTOR

Approved by the Board on 6-2-01

The notes form part of these financial statements

GODSON & COLES SERVICES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD 15 JUNE 1999 TO 31 AUGUST 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.

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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.

2. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

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