



USE THIS FORM FOR FINANCIAL YEARS
ENDING ON OR AFTER 26 JULY 2000.

DCA

CHFP000

Company Number

3847607

Company Name in full

KITEWEST LTD



A48
COMPANIES HOUSE

0754
16/10/01

30 SEPT 2000

Current Year

Previous Year

2000

£

£

1,000

£

Called up Share Capital not paid

Cash at Bank and in Hand

NET ASSETS

Authorised share capital:

1,000

ordinary shares of

£1.00

each

Issued share capital:

1,000

ordinary shares of

£1.00

each

SHAREHOLDERS' FUNDS

£1,000

£

Notes:

- During the year the company allotted 1,000 ordinary shares with an aggregate nominal value of £1,000, the consideration received by the company was £1,000.
- During the year the company acted as an agent for a person - if this applies please tick the box ☐

Statements:

- For the year ended 30 SEPT 2000 (date) the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.
- Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- The directors acknowledge their responsibility for:
 - ensuring the company keeps accounting records which comply with section 221, and
 - 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 and loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These accounts were approved by the Board of Directors

on 9 OCT 2000
and signed on their behalf by:
Director(s)

Please give the name, address, telephone number and, if available, a DX number and Exchange of the person Companies House should contact if there is any query.

Contact details:

JAMES STOKES
BARFORD ST MARTIN
BEEHIVE ROAD
BINFIELD RG2 8TT
07713 628400

July 2000

WILSON ESTELLA LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2000

1 ACCOUNTING POLICIES

1.1 Basis of Accounting

The accounts are prepared under the historical cost convention.

1.2 Turnover

Turnover comprises amounts receivable, (excluding VAT), in respect of goods and services supplied in the normal course of business.

1.3 Tangible fixed assets

Tangible fixed assets are stated at cost less accumulated depreciation.

Depreciation is provided at rates calculated to write off the cost of each asset over its anticipated useful life. For each class of asset the rate is 25%, calculated using the declining balance method.

1.4 Taxation

Corporation tax is provided on taxable profits at the current rate.

Deferred taxation is provided only if there is a reasonable possibility of the amount becoming payable in the foreseeable future.

1.5 Stock and work in progress

Stock and work in progress are valued at the lower of cost and net reasonable value.

1.6 Cash flow statement

The company has taken advantage of the exemption conferred by Financial Reporting Standard 1 from presenting a cash flow statement as it qualifies as a small company.

WILSON ESTELLA LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2000

2	SHARE CAPITAL	2000	1999
	Authorised - 100 £1 Ordinary shares	£ <u>100</u>	£ <u>100</u>
	Allotted, called up and fully paid	£ <u>2</u>	£ <u>2</u>
3	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
	Directors loan accounts	£ 3131	£ 3131
	Taxation	1264	-
	Other creditors & accruals	<u>15712</u>	<u>501</u>
		£ <u>20107</u>	£ <u>3632</u>