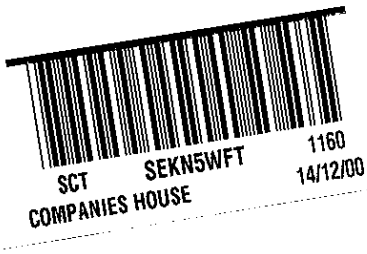
REGISTERED NUMBER: 044314 (Scotland)

Abbreviated Financial Statements for the Year Ended 29 February 2000

for

C.R.Perry Limited



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for the Year Ended 29 February 2000

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Company Information
for the Year Ended 29 February 2000

DIRECTOR:	C.H. Perry
SECRETARY:	C.R.Perry
REGISTERED OFFICE:	28 Field Street Busby Glasgow Renfrewshire G76 8SE
REGISTERED NUMBER:	044314 (Scotland)
ACCOUNTANTS:	Graham & Co. Chartered Accountants 8 Miller Street Clydebank Glasgow G81 1UQ
BANKERS:	Bank of Scotland 55 Bath Street Glasgow

C.R.Perry Limited

Abbreviated Balance Sheet
29 February 2000

	Notes	29.2.00 £	29.2.00 £	28.2.99 £	28.2.99 £
FIXED ASSETS:					
Tangible assets	2		21,913		11,861
CURRENT ASSETS:					
Stocks		37,250		30,227	
Debtors		49,320		40,246	
Cash at bank and in hand		82		725	
		86,652		71,198	
CREDITORS: Amounts falling due within one year		104,674		82,472	
NET CURRENT LIABILITIES:			(18,022)		(11,274)
TOTAL ASSETS LESS CURRENT LIABILITIES:			3,891		587
CREDITORS: Amounts falling due after more than one year			6,813		-
			£(2,922)		£587
CAPITAL AND RESERVES:					
Called up share capital	3		1,000		1,000
Profit and loss account			(3,922)		(413)
SHAREHOLDERS' FUNDS:			£(2,922)		£587

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 29 February 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:

C.H. Perry - DIRECTOR

Approved by the Board on 6 December 2000

The notes form part of these financial statements

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.

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	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

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 director, 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.

Pensions
The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 March 1999	72,951
Additions	15,750
Disposals	(14,715)
At 29 February 2000	73,986
DEPRECIATION:	
At 1 March 1999	61,090
Charge for year	4,158
Eliminated on disposals	(13,175)
At 29 February 2000	52,073
NET BOOK VALUE:	
At 29 February 2000	21,913
At 28 February 1999	11,861

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	29.2.00 £	28.2.99 £
1,000	Ordinary	1	1,000	1,000