COMPANY REGISTRATION NUMBER SC081982

SENTRY AUTO HOLDING LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR

28TH FEBRUARY 2000



THE A9 PARTNERSHIP LIMITED
Chartered Accountants
100 High Street
Linlithgow
West Lothian
EH49 7AQ

SENTRY AUTO HOLDING LIMITED

ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 28TH FEBRUARY 2000

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SENTRY AUTO HOLDING LIMITED

ABBREVIATED BALANCE SHEET

28TH FEBRUARY 2000

	Note	2000		1999	
		£	£	£	£
FIXED ASSETS	**2**				
Investments	**3**		99		99
CURRENT ASSETS					
Debtors		1,955		2,105	
Cash at bank and in hand		17		17	
		1,972		2,122	
CREDITORS: Amounts falling due within one year		(904)		(904)	
NET CURRENT ASSETS			1,068		1,218
TOTAL ASSETS LESS CURRENT LIABILITIES			1,167		1,317

The balance sheet continues on the following page.

SENTRY AUTO HOLDING LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

28TH FEBRUARY 2000

	Note	2000 £	1999 £
CAPITAL AND RESERVES			
Called-up equity share capital	4	100	100
Profit and loss account		1,067	1,217
SHAREHOLDERS' FUNDS		1,167	1,317

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and

(ii) 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 or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved by the directors on the 20.1.00, and are signed on their behalf by:

B. Docherty

MRS B.A.. DOCHERTY

SENTRY AUTO HOLDING LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 28TH FEBRUARY 2000

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention.

Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (revised) from including a cash flow statement in the financial statements on the grounds that the company is small.

2. FIXED ASSETS

	Investments £
COST	
At 1st March 1999 and 28th February 2000	99
DEPRECIATION	-
NET BOOK VALUE	
At 28th February 2000	99
At 28th February 1999	99

Shares in group undertakings and participating interests.

3. INVESTMENTS

	£
COST	
At 1st March 1999 and 28th February 2000	99
NET BOOK VALUE	
At 28th February 2000	99
At 28th February 1999	99

SENTRY AUTO HOLDING LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 28TH FEBRUARY 2000

4. SHARE CAPITAL

Authorised share capital:

	2000	1999
	£	£
100 Ordinary shares of £1 each	100	100

Allotted, called up and fully paid:

	2000	1999
	£	£
Ordinary share capital	100	100