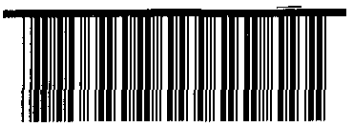
COMPANY REGISTRATION NUMBER SC081982

SENTRY AUTO HOLDING LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR

28TH FEBRUARY 2002



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

SENTRY AUTO HOLDING LIMITED

ABBREVIATED BALANCE SHEET

28TH FEBRUARY 2002

	Note	2002 £	2002 £	2001 £	2001 £
FIXED ASSETS					
Investments	2		99		99
CURRENT ASSETS					
Debtors		1,322		1,925	
Cash at bank and in hand		18		17	
		1,340		1,942	
CREDITORS: Amounts falling due within one year		(929)		(1,250)	
NET CURRENT ASSETS			411		692
TOTAL ASSETS LESS CURRENT LIABILITIES			510		791
CAPITAL AND RESERVES					
Called-up equity share capital	3		100		100
Profit and Loss Account			410		691
SHAREHOLDERS' FUNDS			510		791

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 19.12.02 and are signed on their behalf by:

B Docherty

MRS B.A.. DOCHERTY

The notes on page 2 form part of these financial statements.

SENTRY AUTO HOLDING LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 28TH FEBRUARY 2002

1. ACCOUNTING POLICIES

Basis of accounting

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).

2. FIXED ASSETS

	Investments £
COST	
At 1st March 2001 and 28th February 2002	99
DEPRECIATION	–
NET BOOK VALUE	
At 28th February 2002	99
At 28th February 2001	99

Shares in group undertakings and participating interests.

3. SHARE CAPITAL

Authorised share capital:

	2002 £	2001 £
100 Ordinary shares of £1 each	100	100

Allotted, called up and fully paid:

	2002 £	2001 £
Ordinary share capital	100	100