

Abbreviated Financial Statements for the Year Ended 31 March 2000

for

Ethical Promotions Limited



Ethical Promotions Limited

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for the Year Ended 31 March 2000**

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Ethical Promotions Limited

Company Information
for the Year Ended 31 March 2000

DIRECTORS: J.F Robins
M.E Robins

SECRETARY: Mary Robins

REGISTERED OFFICE: 39 Bainfield Road
Cardross
Dumbarton
G82 5JQ

REGISTERED NUMBER: SC109113

ACCOUNTANTS: Richard G Beattie & Co
Chartered Accountants
63 Carlton Place
Glasgow
G5 9TW

Ethical Promotions Limited

Abbreviated Balance Sheet

31 March 2000

		31.3.00		31.3.99	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		486		-
CURRENT ASSETS:					
Debtors		27		-	
Cash in hand		506		11	
		<u>533</u>		<u>11</u>	
CREDITORS: Amounts falling due within one year		<u>393</u>		<u>200</u>	
NET CURRENT ASSETS/(LIABILITIES):			140		(189)
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£626</u>		<u>£(189)</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			624		(191)
SHAREHOLDERS' FUNDS:			<u>£626</u>		<u>£(189)</u>

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

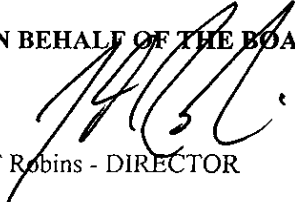
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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:


J.F Robins - DIRECTOR

Approved by the Board on 13 September 2000

The notes form part of these financial statements

Ethical Promotions Limited

Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 2000

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, 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.

Fixtures and fittings - 15% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST:	
Additions	572
At 31 March 2000	572
DEPRECIATION:	
Charge for year	86
At 31 March 2000	86
NET BOOK VALUE:	
At 31 March 2000	486

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.00 £	31.3.99 £
2	Ordinary	£1	2	2