
POWERCOM TECHNOLOGY LIMITED

**ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED
31 OCTOBER 2000**

Company Number: 200030

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SCT SMWP000Z 0407
COMPANIES HOUSE 20/7/01 /

ABBREVIATED BALANCE SHEET
As at 31 October 2000

	Note	£	2000 £
CURRENT ASSETS			
Debtors		84	
Cash at bank and in hand		2,487	
		<u>2,571</u>	
CREDITORS: amounts falling due within one year		<u>(1,452)</u>	
NET CURRENT ASSETS			<u>1,119</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>£ 1,119</u>
CAPITAL AND RESERVES			
Called up share capital	2		1
Profit and loss account			<u>1,118</u>
SHAREHOLDERS' FUNDS			<u>£ 1,119</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and no notice requiring an audit has been deposited under section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit for the period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies were approved by the board on 10-7-01 and signed on its behalf



Mr D Stewart
Director

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

NOTES TO THE ABBREVIATED ACCOUNTS
For the period ended 31 October 2000

1. ACCOUNTING POLICIES**1.1 Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention and include the results of the company's operations which are described in the Director's Report.

The company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax .

2. CALLED UP SHARE CAPITAL

	2000 £
Authorised	
1,000 ordinary shares of £1 each	£ 1,000
Allotted, called up and fully paid	
1 ordinary share of £1	£ 1

During the period 1 ordinary share of £1 was issued fully paid for cash at par.