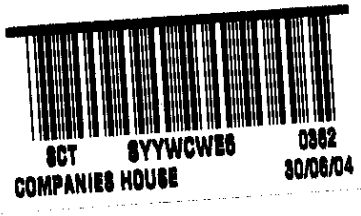
BASSLINE INDUSTRIAL DESIGN LIMITED

Abbreviated Accounts

For the year ended 31 August 2003

222016



Accountant's report on the unaudited financial statements to the directors of
BASSLINE INDUSTRIAL DESIGN LIMITED

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended August 2003 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions I have completed these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to me.

Mark Crutchley
Chartered Accountant
3 Hermitage Terrace
Edinburgh
EH10 4RP

Date: 6 June 2004

BASSLINE INDUSTRIAL DESIGNS LIMITED

Abbreviated Balance Sheet as at 31 August 2003

	Notes	2003 £	2002 £
Current Assets			
Debtors		293	1
Cash		1,320	0
Total Current & Net Assets		1,613	1
Capital & Reserves			
Called up share capital	2	1	1
Profit and loss account		1,612	0
		1,613	1

Abbreviated Balance Sheet as at 31 August 2003 (continued)

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A (1) of the Companies Act 1985

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B (2) requesting that an audit be conducted for the year ended 31 August 2003, and

(c) that we acknowledge our responsibilities for:

1) ensuring that the company keeps accounting records which comply with Section 221, and

2) preparing the financial statements 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 for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so fat as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 6 June 2004 and signed on its behalf by

Jonathan D Stembridge
Director

The notes on page 4 form an integral part of these financial statements

BASSLINE INDUSTRIAL DESIGNS LIMITED

Notes to the abbreviated financial statements for the year ended 31 August 2003

1 Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

2 Share capital

	2003 £	2002 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted and called up		
1 Ordinary share of £1 each	1	1