

COMPANY REGISTRATION NUMBER 01475486

PINPOINT BADGES & PROMOTIONS LIMITED

ABBREVIATED FINANCIAL STATEMENTS

31 DECEMBER 2000



PINPOINT BADGES & PROMOTIONS LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2000

	Note	2000	1999
		£	£
Fixed Assets	2		
Tangible assets		2,178	1,253
Current Assets			
Stocks		399	3,155
Debtors		51,849	64,222
Cash at bank and in hand		66,326	95,284
		<u>118,574</u>	<u>162,661</u>
Creditors: Amounts Falling Due Within One Year		<u>(119,181)</u>	<u>(136,742)</u>
Net Current (Liabilities)/Assets		<u>(607)</u>	<u>25,919</u>
Total Assets Less Current Liabilities		<u>1,571</u>	<u>27,172</u>
Capital and Reserves			
Called-up equity share capital	3	100	100
Profit and Loss Account		1,471	27,072
Shareholders' Funds		<u>1,571</u>	<u>27,172</u>

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 financial statements 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:

- ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- 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 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 financial statements 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, and are signed on their behalf by:



P.J. Sargent
Director

The notes on pages 2 to 3 form part of these financial statements.

YEAR ENDED 31 DECEMBER 2000

PINPOINT BADGES & PROMOTIONS LIMITED**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS****YEAR ENDED 31 DECEMBER 2000**

2. Fixed Assets

	Tangible Fixed Assets £
Cost	
At 1 January 2000	10,288
Additions	<u>1,387</u>
At 31 December 2000	<u>11,675</u>
Depreciation	
At 1 January 2000	9,035
Charge for year	<u>462</u>
At 31 December 2000	<u>9,497</u>
Net Book Value	
At 31 December 2000	<u>2,178</u>
At 31 December 1999	<u>1,253</u>

3. Share Capital**Authorised share capital:**

	2000 £	1999 £
10,000 Ordinary shares of £1.00 each	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid:		
	2000 £	1999 £
Ordinary share capital	<u>100</u>	<u>100</u>