

Company Number: 1590880

DYSON KING (ARCHITECTURAL IRONMONGERS) LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST OCTOBER 2000



DYSON KING (ARCHITECTURAL IRONMONGERS) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31ST OCTOBER 2000

	Notes	2000	1999
		£	£
Fixed Assets			
Tangible fixed assets	2	147,101	125,938
Current Assets			
Stock and work in progress		54,859	58,882
Debtors		107,270	127,748
Cash at bank and in hand		244,236	163,254
		<u>406,365</u>	<u>349,884</u>
Creditors: Amounts Falling Due Within One Year		<u>113,477</u>	<u>107,123</u>
Net Current Assets		<u>292,888</u>	<u>242,761</u>
Total Assets Less Current Liabilities		<u>439,989</u>	<u>368,699</u>
Creditors: Amounts Falling Due After More Than One Year		<u>5,912</u>	<u>-</u>
		<u>434,077</u>	<u>368,699</u>
Capital and Reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		433,077	367,700
Shareholders' Funds		<u>434,077</u>	<u>368,700</u>

The director is of the opinion that the company is entitled to exemption from audit conferred by subsection 1 of Section 249A of the Companies Act 1985 for the year ended 31st October 2000.

The director confirms that no member or members have requested an audit pursuant to subsection 2 of Section 249B of the Companies Act 1985.

The director confirms that he is responsible 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 the affairs of the company as at the end of the financial year and of its results for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to 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.

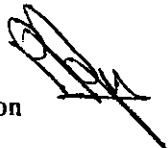
DYSON KING (ARCHITECTURAL IRONMONGERS) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31ST OCTOBER 2000

These financial statements were approved by the board on 22nd November 2000 and signed on its behalf.

Mr P J Dyson
Director

A handwritten signature in black ink, appearing to read 'P J Dyson', is written over a horizontal line.