

REGISTRATION OF COMPANIES

HIGHPOINT DATA LIMITED
ABBREVIATED STATUTORY ACCOUNTS
FOR THE YEAR ENDED 6TH OCTOBER 2000

Company No. 2175068

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HIGHPOINT DATA LIMITEDABBREVIATED BALANCE SHEET
AS AT 6TH OCTOBER 2000

	<u>Notes</u>	<u>2000</u>	<u>1999</u>
		£	£
FIXED ASSETS			
Tangible Assets	2	2,050	957
CURRENT ASSETS			
Debtors		12,566	8,705
Cash at Bank and in Hand		3,472	10,717
		<u>16,038</u>	<u>19,422</u>
CREDITORS : Amounts Falling			
Due within One Year		(22,349)	(19,383)
		<u>(6,311)</u>	<u>39</u>
NET CURRENT (LIABILITIES)/ASSETS			
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£ (4,261)</u>	<u>£ 996</u>
CAPITAL AND RESERVES			
Share Capital	3	100	100
Profit and Loss Account		(4,361)	896
TOTAL SHAREHOLDERS' FUNDS		<u>£ (4,261)</u>	<u>£ 996</u>

The director considers that for the Year ended 6th October 2000 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial Year under subsection 2 of section 249B of the Act.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and preparing accounts 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 accounts, so far as applicable to the company.

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

Signed on behalf of the
board of directors



P M Litman
Director

4-5-01
Date approved by the board:

HIGHPOINT DATA LIMITEDNOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 6TH OCTOBER 2000**1. ACCOUNTING POLICIES****Basis of Accounting**

The accounts have been prepared under the historical cost convention in accordance with applicable accounting standards and on the going concern basis, dependant on the continued financial support of the director.

Turnover

Turnover represents the net invoiced sales of goods and services, excluding VAT.

Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Plant and Equipment	10% on cost
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Deferred Taxation

Deferred taxation is provided on the liability method in respect of the taxation effect of all timing differences to the extent that tax liabilities are likely to crystallise in the foreseeable future. No provision has been made in the accounts as the amounts concerned are not material.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

Cash Flow Statement

The company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standard No. 1 on the grounds that it qualifies as a small company under the Companies Act 1985.

2. FIXED ASSETS

	Tangible Assets
	£
COST	
At 7th October 1999	6,038
Additions in Year	1,883
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At 6th October 2000	7,921
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DEPRECIATION	
At 7th October 1999	5,081
Charge for Year	790
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At 6th October 2000	5,871
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NET BOOK VALUE	
At 6th October 2000	2,050
	<hr/>
At 6th October 1999	957
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HIGHPOINT DATA LIMITEDNOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 6TH OCTOBER 20003. SHARE CAPITAL

	<u>2000</u>	<u>1999</u>
	£	£
Authorised, Issued and Fully Paid	100	100
	<u>100</u>	<u>100</u>

The company is controlled by its director P M Litman.

4. TRANSACTIONS WITH THE DIRECTOR

At 6th October 2000 the company owed the director £2827 (1999 £1490).