

020  
Company Registration No. 2578464 (England and Wales)

O M HARMER LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2000



**O M HARMER LIMITED**

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**O M HARMER LIMITED**

**ABBREVIATED BALANCE SHEET  
AS AT 30 JUNE 2000**

	Notes	2000 £	£	1999 £	£
<b>Current assets</b>					
Stocks		885		546	
Debtors		3,651		4,541	
Cash at bank and in hand		37		2,424	
		<u>4,573</u>		<u>7,511</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(30,790)</u>		<u>(19,818)</u>	
<b>Total assets less current liabilities</b>			<u>(26,217)</u>		<u>(12,307)</u>
<b>Capital and reserves</b>					
Called up share capital	2		1,000		1,000
Profit and loss account			<u>(27,217)</u>		<u>(13,307)</u>
<b>Shareholders' funds</b>			<u>(26,217)</u>		<u>(12,307)</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) 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 this Act relating to accounts, so far as applicable to the company.

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

The financial statements were approved by the board on 27 July 2001



G L Kitchen  
Director

**O M HARMER LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2000**

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**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

**1.2 Turnover**

Turnover represents amounts receivable for goods and services net of VAT.

**1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment                      25% straight line per annum

<b>2 Share capital</b>	<b>2000</b>	<b>1999</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
25,000 Ordinary Shares of £ 1 each	25,000	25,000
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
1,000 Ordinary Shares of £ 1 each	1,000	1,000
	<u>          </u>	<u>          </u>