

REGISTERED NUMBER: 02776951 (England and Wales)

Abbreviated Financial Statements for the Year Ended 30 April 2000

for

Pendragon Associates Ltd



Pendragon Associates Ltd

Abbreviated Balance Sheet

30 April 2000

30.4.99

30.4.00

£

Notes

£

2,631

CURRENT ASSETS:

Debtors

6,928

6,988

Cash at bank

7,413

9,619

14,341

7,868

CREDITORS: Amounts falling
due within one year

5,039

1,751

NET CURRENT ASSETS:

9,302

£1,751

**TOTAL ASSETS LESS CURRENT
LIABILITIES:**

£9,302

10

CAPITAL AND RESERVES:

Called up share capital

2

10

1,741

Profit and loss account

9,292

£1,751

SHAREHOLDERS' FUNDS:

£9,302

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 30 April 2000.

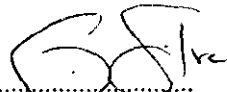
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

ON BEHALF OF THE BOARD:



G P D'Silva - DIRECTOR

Approved by the Board on

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements
for the Year Ended 30 April 2000

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	30.4.00 £	30.4.99 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.00 £	30.4.99 £
10	Ordinary	1	<u>10</u>	<u>10</u>

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for the Year Ended 30 April 2000

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