

Mr Crisp Limited
Abbreviated Accounts
for the year ended 31 January 2000
2875⁷43 (England and Wales)



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Mr Crisp Limited

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Mr Crisp Limited

Auditors' Report to Mr Crisp Limited Pursuant to Section 247B of the Companies Act 1985

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of the company for the year ended 31 January 2000 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of the director and auditors

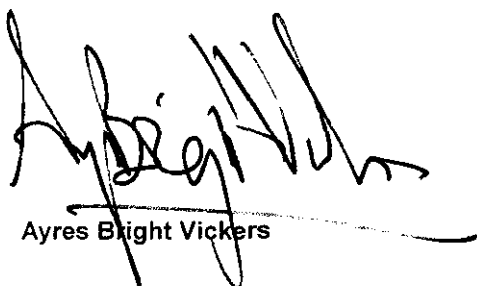
The director is responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 4 are properly prepared in accordance with those provisions.



Ayres Bright Vickers

Chartered Accountants
Registered Auditor

Date: 20 November 2000

Bishopstone, 36 Crescent Road
Worthing
West Sussex
BN11 1RL

Mr Crisp Limited

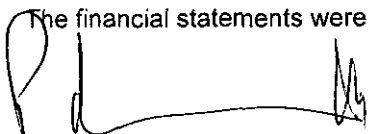
Abbreviated Balance Sheet as at 31 January 2000

	Notes	2000 £	£	1999 £	£
Fixed assets					
Tangible assets	2		11,382		6,300
Current assets					
Stocks		27,927		29,881	
Debtors		30,539		28,730	
Cash at bank and in hand		12,251		19,329	
		<u>70,717</u>		<u>77,940</u>	
Creditors: amounts falling due within one year		<u>(66,466)</u>		<u>(57,405)</u>	
Net current assets			<u>4,251</u>		<u>20,535</u>
Total assets less current liabilities			<u>15,633</u>		<u>26,835</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>15,533</u>		<u>26,735</u>
Shareholders' funds			<u>15,633</u>		<u>26,835</u>

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

13 November 2000



Mr P L Granville
Director

Mr Crisp Limited

Notes to the Abbreviated Accounts for the year ended 31 January 2000

1 Accounting Policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

1.2 Turnover

Turnover represents amounts receivable for goods and services provided in the UK net of VAT and trade discounts.

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:

Plant and machinery	25% Reducing balance
Computer equipment	33.33% Straight line
Fixtures, fittings & equipment	15% Reducing balance
Motor vehicles	25% Reducing balance

1.4 Stock

Stock is valued at the lower of cost and net realisable value.

2 Fixed assets

	Total £
Cost	
At 1 February 1999	12,807
Additions	9,021
	<hr/>
At 31 January 2000	21,828
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Depreciation	
At 1 February 1999	6,507
Charge for the year	3,939
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At 31 January 2000	10,446
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Net book value	
At 31 January 2000	11,382
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At 31 January 1999	6,300
	<hr/>

Mr Crisp Limited

Notes to the Abbreviated Accounts for the year ended 31 January 2000

3	Share capital	2000	1999
		£	£
	Authorised		
	1,000 Ordinary shares of £ 1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £ 1 each	100	100
		<u> </u>	<u> </u>