

**ADVANCED FASTENER TECHNOLOGY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2001**

**Clement Keys**  
CHARTERED ACCOUNTANTS ■



# ADVANCED FASTENER TECHNOLOGY LIMITED

## CONTENTS

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	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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# ADVANCED FASTENER TECHNOLOGY LIMITED

## ABBREVIATED BALANCE SHEET AS AT SEPTEMBER 30 2001

	Notes	2001 £	£	2000 £	£
<b>Current assets</b>					
Stocks		3,536		4,325	
Debtors		24,452		9,846	
Cash at bank and in hand		292		-	
		<u>28,280</u>		<u>14,171</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(17,669)</u>		<u>(14,584)</u>	
<b>Total assets less current liabilities</b>			<u>10,611</u>		<u>(413)</u>
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss account			10,609		(415)
<b>Shareholders' funds</b>			<u>10,611</u>		<u>(413)</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 9 May 2002

  
D J Spreckley  
Director

# ADVANCED FASTENER TECHNOLOGY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2001

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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 and trade discounts.

### 2 Share capital

	2001 £	2000 £
<b>Authorised</b>		
1,000 Ordinary shares of £ 1 each	1,000	1,000
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £ 1 each	2	2
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