

REGISTERED NUMBER: 2992000 (England and Wales)

Abbreviated Financial Statements for the Year Ended 31 March 1997

for

Markflame Electrics Limited



Markflame Electrics Limited

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for the Year Ended 31 March 1997**

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Markflame Electrics Limited

**Company Information
for the Year Ended 31 March 1997**

DIRECTORS: M A Richmond
S Richmond

SECRETARY: P A Richmond

REGISTERED OFFICE: 98 High Road
Byfleet
Surrey
KT14 7QD

REGISTERED NUMBER: 2992000 (England and Wales)

ACCOUNTANTS: C B Heslop & Co
Chartered Accountants
The Old School
51 Princes Road
Weybridge KT13 9DA
Tel 01932 820612

Markflame Electrics Limited

**Abbreviated Balance Sheet
31 March 1997**

		31.3.97	31.3.96
	Notes	£	£
CURRENT ASSETS:			
Cash at bank		2,221	2,457
CREDITORS: Amounts falling due within one year		1,845	2,115
NET CURRENT ASSETS:		376	342
TOTAL ASSETS LESS CURRENT LIABILITIES:		£376	£342
CAPITAL AND RESERVES:			
Called up share capital	2	100	100
Profit and loss account		276	242
Shareholders' funds		£376	£342

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 March 1997.

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.

Advantage has been taken of the exemptions conferred by Section A of Part III of Schedule 8 to the Companies Act 1985 on the grounds that, in the opinion of the directors, the company is entitled to the benefit of those exemptions as a small company.

In preparing the full financial statements, the directors have taken advantage of special exemptions applicable to small companies conferred by Part I of Schedule 8 to the Companies Act 1985. The directors have done so on the grounds that, in their opinion, the company is entitled to the benefit of those exemptions because it meets the qualifying conditions for small companies as stated in Section 247 of the Companies Act 1985.

ON BEHALF OF THE BOARD:


M A Richmond - DIRECTOR

Approved by the Board on 28 May 1997

The notes form part of these financial statements

Markflame Electrics Limited

Notes to the Abbreviated Financial Statements for the Year Ended 31 March 1997

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of services, 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:	31.3.97	31.3.96
10,000	Ordinary	£1	£ 10,000	£ 10,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.97	31.3.96
100	Ordinary	£1	£ 100	£ 100

Markflame Electrics Limited

Report of the Accountants to the Directors of
Markflame Electrics Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 1997 set out on pages three to six and you consider that the company is exempt from an audit and a report under section 249A(2) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

C B Heslop & Co

C B Heslop & Co
Chartered Accountants
The Old School
51 Princes Road
Weybridge KT13 9DA
Tel 01932 820612

Dated: 29 May 1997