

COMPANY NUMBER: 3060156

**STREAMLINER LIMITED**  
**REPORT AND ABBREVIATED**  
**FINANCIAL STATEMENTS**  
**31ST DECEMBER 1998**



**STREAMLINER LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31ST DECEMBER 1998**

	Notes	£	1998 £	£	1997 £
<b>CURRENT LIABILITIES</b>					
Creditors: Amounts falling due					
Within one year	2		(15,086)		(12,567)
			-----		-----
<b>TOTAL ASSETS LESS LIABILITIES</b>			<b>£ ( 15,086)</b>		<b>£ (12,567)</b>
			=====		=====
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			(15,087)		(12,568)
			-----		-----
			<b>£ (15,086)</b>		<b>£ (12,567)</b>
			=====		=====

The Director confirms that for the year ended 31st December 1998:

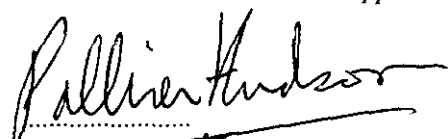
The company was entitled to the exemption from the audit of its financial statements conferred by Subsection (1) of Section 249A of the Companies Act 1985; no notice has been deposited under Subsection (2) of Section 249B in relation to its financial statements.

The Director acknowledges his responsibility for:

1. Ensuring that the Company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
2. Preparing the financial statements which give a true and fair view of the state of affairs of the Company as at the end of the financial period and of its profit or loss for the financial period in accordance with Section 226 and which otherwise comply with the requirements of this Act relating to financial statements, so far as applicable to the Company.

The Director has taken advantage of special exemptions conferred by Part 1 of Schedule 8 to the Companies Act 1985 applicable to small companies in the preparation of the accounts and has done so on the grounds that, in his opinion, the company qualifies as a small company.

The financial statements were approved by the Board on 3<sup>rd</sup> September 1999 and signed on its behalf by:-

  
 Director

## STREAMLINER LIMITED

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

31ST DECEMBER 1998

## 1. ACCOUNTING POLICIES

## a) Accounting Convention

The Financial Statements have been prepared under the Financial Reporting Standard for Smaller Entities using the historical cost convention.

*There have been no changes in accounting policies during the year.*

## b) Foreign Currency Translation

All monetary assets and liabilities denominated in foreign currencies are translated into Sterling at the rate of exchange ruling on the balance sheet date.

Income received and expenditure incurred in foreign currencies is translated into Sterling at the rate of exchange ruling on the date the transaction took place.

All foreign currency profits and losses are taken to profit and loss account.

## c) Going Concern

The accounts are prepared on the going concern basis which assumes the continuing and additional support of the members and creditors of the company.

## 2. SHARE CAPITAL

	Authorised 1998 and 1997	Issued and fully paid 1998 and 1997
Ordinary shares of GBP£1.00 each	£10,000 =====	£1 ==