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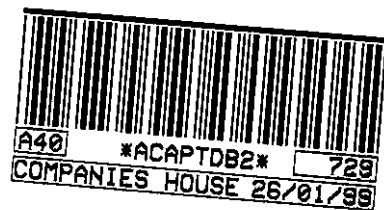
REGISTERED NUMBER: 3339804 (England and Wales)

Abbreviated Financial Statements

for the period 25th March 1997 to 31st August 1998

for

Abledeal Ltd



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for the period 25th March 1997 to 31st August 1998

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Abledeal Ltd

Company Information

for the period 25th March 1997 to 31st August 1998

**DIRECTOR:** T H Lockett

**SECRETARY:** Mrs V L Lockett

**REGISTERED OFFICE:** 56 Darwin Road  
Ealing  
London  
W5 4BD

**REGISTERED NUMBER:** 3339804 (England and Wales)

**ACCOUNTANT:** ECS  
56 Darwin Road  
Ealing  
London  
W5 4BD

Abledeal Ltd

Abbreviated Balance Sheet

31st August 1998

	Notes	£	£
<b>FIXED ASSETS:</b>			
Tangible assets	2		25,000
<b>CURRENT ASSETS:</b>			
Debtors		1,381	
<b>CREDITORS: Amounts falling due within one year</b>		<u>26,155</u>	
<b>NET CURRENT LIABILITIES:</b>			<u>(24,774)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£226</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	3		100
Profit and loss account			<u>126</u>
Shareholders' funds			<u>£226</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ending 31st August 1998.

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 director acknowledges his 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:**



.....  
T H Lockett - DIRECTOR

Approved by the Board on 22/1/99.

Notes to the Abbreviated Financial Statements  
for the period 25th March 1997 to 31st August 1998

1. ACCOUNTING POLICIES

**Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities.

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided in order to write off each asset over its estimated useful life

**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 director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
<b>COST OR VALUATION:</b>	
Surplus on revaluation	25,000
	<hr/>
At 31st August 1998	25,000
	<hr/>
<b>NET BOOK VALUE:</b>	
At 31st August 1998	25,000
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1.00	1,000
			<hr/> <hr/>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1.00	100
			<hr/> <hr/>