

Registered Number 3487347

PAGER POWER LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2000



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PAGER POWER LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31ST DECEMBER 2000

	Notes	£	2000 £	£	1999 £
Fixed assets	2				
Tangible fixed assets			1,534		1,478
Current assets					
Debtors		-		4,125	
Cash at bank and in hand		27,117		16,424	
		27,117		20,549	
Creditors: amounts falling due within one year		(23,634)		(18,893)	
Net current assets			3,483		1,656
Total assets less current liabilities			5,017		3,134
Capital and reserves					
Share capital	3		100		100
Profit and loss account			4,917		3,034
Shareholders' funds			5,017		3,134

The directors are of the opinion that the company is entitled to exemption from audit conferred by subsection 1 of Section 249A of the Companies Act 1985 for the year ended 31st December 2000.

The directors confirm that no member or members have requested an audit pursuant to subsection 2 of Section 249B of the Companies Act 1985.

The directors confirm that they are responsible for:

ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its results for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These abbreviated accounts were approved by the board on 7th September 2001 and signed on its behalf.

Mr MJ Watson
Director

MJ Watson

The notes on pages 2 to 3 form part of these accounts.

PAGER POWER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2000

1 Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

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

Turnover

Turnover comprises the value of sales excluding value added tax and trade discounts.

Tangible fixed assets and depreciation

Depreciation has been provided at the following rates in order to write down the cost or valuation, less estimated residual value, of all tangible fixed assets, with the exception of freehold land, by equal annual instalments on the following basis over their expected useful lives:

Furniture and equipment	15% reducing balance basis
Computer equipment	50% straight line basis

Contribution to pension funds

The company operates a defined contribution pension scheme. The amount charged to the profit and loss account in respect of pension costs is the contributions payable in the year. Differences between contributions payable in the year and contributions actually paid are shown as either accruals or prepayments in the balance sheet.

2 Fixed assets

	Tangible fixed assets £	Total £
Cost		
At 1st January 2000	2,540	2,540
Additions	1,892	1,892
At 31st December 2000	4,432	4,432
Depreciation and amortisation		
At 1st January 2000	1,062	1,062
Charge for the year	1,836	1,836
At 31st December 2000	2,898	2,898
Net book value		
At 31st December 2000	1,534	1,534
At 31st December 1999	1,478	1,478

PAGER POWER LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2000

3 Share capital	2000	1999
	£	£
Authorised		
100 Ordinary shares of £1.00 each	100	100
Allotted		
100 Allotted, called up and fully paid ordinary shares of £1 each	100	100
98 Ordinary "A" shares of £1 each and 2 Ordinary "B" shares of £1 each		