

Company Registration Number : 3669960 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS

GAGER PM LIMITED

FOR THE PERIOD 18 NOVEMBER 1998

TO 30 NOVEMBER 1999



GAGER PM LIMITED

For the Period 18 November 1998 to 30 November 1999

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GAGER PM LIMITED

For the Period 18 November 1998 to 30 November 1999

Company Information

Directors : Mr D J Gager

Mr E R Gager

Secretary : Mr D J Gager

Registered Office : 26 Victoria Hill Road
Hextable
Swanley
Kent
BR8 7LL

Registered Number : 3669960 (England and Wales)

GAGER PM LIMITED

For the Period 18 November 1998 to 30 November 1999

Abbreviated Balance Sheet

		As at 30/11/99	
	Note	£	£
Fixed Assets			
Tangible Assets	2		760
Current Assets			
Debtors		575	
Cash at Bank		38,247	

		38,822	
Creditors :			
Amounts falling due within one year		(11,068)	

Net Current Assets			27,754
Total Assets Less			-----
Current Liabilities			28,514
			=====
Capital and Reserves			
Called up share capital	3		2
Profit and loss account			28,512

Shareholders' funds			28,514
			=====

The directors rely on sections 246 and 247 of the Companies Act 1985 as entitlement to deliver abbreviated accounts. The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ending 30 November 1999. No members have required the company to obtain an audit of its accounts for the period in question in accordance with section 249B(2).

GAGER PM LIMITED

For the Period 18 November 1998 to 30 November 1999

Abbreviated Balance Sheet (contd)

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.

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 :



Mr D J Gager
Director



Mr E R Gager
Director

12 August 2000

GAGER PM LIMITED

For the Period 18 November 1998 to 30 November 1999

Notes to the Abbreviated Financial Statements

1. Accounting Policies

Accounting Convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover

Turnover represents invoiced sales.

Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on cost

2. Tangible Fixed Assets

	Total
	£
Cost	
Additions	1,015
Depreciation	
Charge for year	255
Net Book Value	-----
At 30 November 1999	760
	=====

GAGER PM LIMITED

For the Period 18 November 1998 to 30 November 1999

Notes to the Abbreviated Financial Statements

3. Called Up Share Capital

Authorised:

Number	Class	Nominal Value	£
1,000	Ordinary	£1	1,000 =====

Allotted, issued and fully paid:

Number	Class	Nominal Value	£
2	Ordinary	£1	2 =====