

COMPANY REGISTRATION NUMBER 3709130

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CONTROL 2K LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED
29TH FEBRUARY 2000



FAIRGRIEVE + COMPANY

Chartered Accountants
18 Coychurch Road
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Bridgend
CF35 5NG

CONTROL 2K LIMITED

ABBREVIATED FINANCIAL STATEMENTS

PERIOD FROM 5TH FEBRUARY 1999 TO 29TH FEBRUARY 2000

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CONTROL 2K LIMITED**ABBREVIATED BALANCE SHEET****29TH FEBRUARY 2000**

	Note	29 Feb 00	
		£	£
CURRENT ASSETS			
Debtors		3,300	
Cash at bank and in hand		3,408	
		<u>6,708</u>	
CREDITORS: Amounts falling due within one year		(12,338)	
NET CURRENT LIABILITIES			(5,630)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(5,630)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	5,000	
Share premium account		594	
Profit and loss account		(11,224)	
DEFICIENCY			<u>(5,630)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing accounts 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 the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved by the directors on the 12 December 2000, and are signed on their behalf by:



 MR G BHULLAR

CONTROL 2K LIMITED**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS****PERIOD FROM 5TH FEBRUARY 1999 TO 29TH FEBRUARY 2000****1. ACCOUNTING POLICIES****Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

2. SHARE CAPITAL**Authorised share capital:**

	29 Feb 00
	£
5,000 Ordinary shares of £1 each	<u>5,000</u>

Allotted and called up:

	No.	£
Ordinary shares	<u>5,000</u>	<u>5,000</u>

The amounts of paid-up share capital differed from the called-up share capital stated above due to unpaid calls and were as follows:

	29 Feb 00
	£
Ordinary shares	<u>1,700</u>