

Company Registration No. 3736461 (England and Wales)

**A1 VEG LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 MARCH 2000**



# A1 VEG LIMITED

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# A1 VEG LIMITED

## AUDITORS' REPORT TO A1 VEG LIMITED UNDER SECTION 247B OF THE COMPANIES ACT 1985

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We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of the company for the period ended 31 March 2000 prepared under section 226 of the Companies Act 1985.

### **Respective responsibilities of the director and auditors**

The director is responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

### **Basis of opinion**

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

### **Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.

*KCS Associates Limited.*

**K C S Associates Limited**

26 February 2001

Chartered Certified Accountants  
**Registered Auditor**

Room 320, Alperton House, Bridgewater Road  
Alperton  
Middlesex  
HA0 1EH

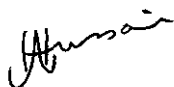
# A1 VEG LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2000

	Notes	2000 £	£
<b>Fixed assets</b>			
Tangible assets	2		36,358
<b>Current assets</b>			
Stocks		19,266	
Debtors		179,548	
Cash at bank and in hand		71,371	
		<u>270,185</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(207,019)</u>	
<b>Net current assets</b>			<u>63,166</u>
<b>Total assets less current liabilities</b>			<u>99,524</u>
<b>Capital and reserves</b>			
Called up share capital	3		99
Profit and loss account			<u>99,425</u>
<b>Shareholders' funds</b>			<u>99,524</u>

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

The financial statements were approved by the board on 26 February 2001



Attiya Hussain  
Director

# A1 VEG LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2000

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% reducing balance basis
Fixtures, fittings & equipment	15% reducing balance basis
Motor vehicles	25% reducing balance basis

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 19 March 1999	-
Additions	45,022
	<hr/>
At 31 March 2000	45,022
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<b>Depreciation</b>	
At 19 March 1999	-
Charge for the period	8,664
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At 31 March 2000	8,664
	<hr/>
<b>Net book value</b>	
At 31 March 2000	36,358
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### 3 Share capital

	2000 £
<b>Authorised</b>	
100,000 ordinary shares of £ 1 each	100,000
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<b>Allotted, called up and fully paid</b>	
99 ordinary shares of £ 1 each	99
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During the year 99 ordinary shares of £1 each were allotted and fully paid at par for cash consideration.