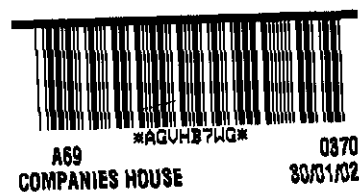


REGISTERED NUMBER: 03965482 (England and Wales)

Abbreviated Financial Statements for the Period 6 April 2000 to 30 June 2001

for

Brass Trading Limited



Brass Trading Limited

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for the Period 6 April 2000 to 30 June 2001

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Brass Trading Limited

Company Information  
for the Period 6 April 2000 to 30 June 2001

**DIRECTOR:** Brisk Business Limited

**SECRETARY:** J L Foster

**REGISTERED OFFICE:** 19/21 Bull Plain  
Hertford  
Herts  
SG14 1DX

**REGISTERED NUMBER:** 03965482 (England and Wales)

**ACCOUNTANTS:** Meyer Williams  
19/21 Bull Plain  
Hertford  
Herts.  
SG14 1DX

Brass Trading Limited

Abbreviated Balance Sheet  
30 June 2001

	Notes	£
<b>CURRENT ASSETS:</b>		
Debtors		2
<b>CREDITORS:</b> Amounts falling due within one year		<u>510</u>
<b>NET CURRENT LIABILITIES:</b>		<u>(508)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u>£(508)</u>
<b>CAPITAL AND RESERVES:</b>		
Called up share capital	2	2
Profit and loss account		<u>(510)</u>
<b>SHAREHOLDERS' FUNDS:</b>		<u>£(508)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2001.


The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges its 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:**



Brisk Business Limited - DIRECTOR

Approved by the Board on 21/1/02

The notes form part of these financial statements

Brass Trading Limited

Notes to the Abbreviated Financial Statements  
for the Period 6 April 2000 to 30 June 2001

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 (effective March 2000).

**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. **CALLED UP SHARE CAPITAL**

Authorised:

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

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	<u>2</u>