

COMPANY REGISTRATION NUMBER 4011866

**STRINGVEST LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**30TH JUNE 2001**



**STRINGVEST LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS**

**PERIOD FROM 9TH JUNE 2000 TO 30TH JUNE 2001**

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**STRINGVEST LIMITED****ABBREVIATED BALANCE SHEET****30TH JUNE 2001**

	Note	£
<b>CURRENT ASSETS</b>		
Cash at bank and in hand		895
<b>CREDITORS: Amounts falling</b>		
Due within one year		(422)
<b>NET CURRENT ASSETS</b>		<u>473</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>473</u>
<b>CAPITAL AND RESERVES</b>		
Called-up equity share capital	2	100
Profit and Loss Account		<u>373</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>473</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 financial statements 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 financial statements 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 financial statements 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 20 March 2002, and are signed on their behalf by:



**K G MILLER**  
Director

**STRINGVEST LIMITED****NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS****PERIOD FROM 9TH JUNE 2000 TO 30TH JUNE 2001**

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**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.

**2. SHARE CAPITAL****Authorised share capital:****30 Jun 01****£**

1,000 Ordinary shares of £1.00 each

1,000**Allotted, called up and fully paid:****30 Jun 01****£**

Issue of ordinary shares

100