

REGISTERED NUMBER: 4177925 (England and Wales)

Abbreviated Financial Statements for the Period 13 March 2001 to 5 April 2002

for

A B INSTALLATIONS UK LTD



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for the Period 13 March 2001 to 5 April 2002

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A B INSTALLATIONS UK LTD

Company Information
for the Period 13 March 2001 to 5 April 2002

DIRECTORS:

A Bleach
Mrs Bleach

SECRETARY:

Mrs Marion Bleach

REGISTERED OFFICE:

30 Ferring Street
Ferring
WORTHING
West Sussex
BN12 5HJ

REGISTERED NUMBER:

4177925 (England and Wales)

ACCOUNTANTS:

P S R Accounting
Financial Accountants
Heathfield House
303 Tarring Road
Worthing
West Sussex
BN11 5JG

A B INSTALLATIONS LTD

Balance Sheet

5 April 2002

	Notes	£	£
FIXED ASSETS:			
Tangible assets	4		23,650
CURRENT ASSETS:			
Stocks		950	
Cash at bank and in hand		5,118	
		<u>6,068</u>	
CREDITORS: Amounts falling due within one year	5	25,963	
NET CURRENT LIABILITIES:			<u>(19,895)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£3,755</u>
CAPITAL AND RESERVES:			
Called up share capital	6		1
Profit and loss account			<u>3,754</u>
SHAREHOLDERS' FUNDS:			<u>£3,755</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 5 April 2002.

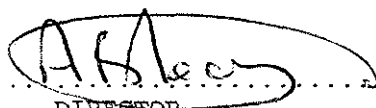
The members have not required the company to obtain an audit of its financial statements for the period ended 5 April 2002 in accordance with Section 249B(2) of the Companies Act 1985.

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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
- DIRECTOR

Approved by the Board on 11.12.02

A B INSTALLATIONS UK LTD

Notes to the Abbreviated Financial Statements
for the Period 13 March 2001 to 5 April 2002

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	31,532
At 5 April 2002	31,532
DEPRECIATION:	
Charge for period	7,882
At 5 April 2002	7,882
NET BOOK VALUE:	
At 5 April 2002	23,650

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:	£
1	Ordinary	1	1