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SUNSTOPPER BLINDS LTD

Company Reg. No. 4307505

ABBREVIATED REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31 NOVEMBER, 2002



**SUNSTOPPER BLINDS LTD****BALANCE SHEET AT 30 NOVEMBER, 2002**

	Note	£	<u>2002</u> £	<u>2001</u> £
<b>FIXED ASSETS</b>	<b>2</b>			
Tangible assets	-		30,719	-
<b>CURRENT ASSETS</b>				
Stocks		4,500		-
Debtors		50,836		-
Cash at bank and in hand		15,565		-
		<u>70,901</u>		<u>-</u>
<b>CREDITORS</b>				
Amounts falling due within one year		101,308		-
<b>NET CURRENT ASSETS</b>			<u>(30,407)</u>	<u>-</u>
<b>Total assets less current liabilities</b>			<u>312</u>	<u>-</u>
<b>Creditors</b>				
Amounts falling due after more than one year			11,500	-
<b>NET ASSETS</b>			<u>(11,188)</u>	<u>-</u>
<b>CAPITAL AND RESERVES</b>				
Called up share capital	5		100	-
Profit and loss account			(11,288)	-
<b>SHAREHOLDERS' FUNDS</b>			<u>(11,188)</u>	<u>-</u>

The notes on pages 3 to 4 form part of these financial statements.

SUNSTOPPER BLINDS LTDBALANCE SHEET AT 30 NOVEMBER, 2002 (CONTINUED)

For the year in question, the company was entitled to exemption from audit under S249A(1) of the Companies Act 1985. No notice has been deposited under s249B(2) of the act in relation to the accounts for this year. The director's acknowledge their responsibilities for :

(a) ensuring that the company keeps accounting records which comply with s221 of the Companies Act 1985; and

(b) preparing accounts which give a true and fair view of the state of affairs of the company at 30 November, 2002 and of its profit or loss for the year then ended in accordance with the requirements of s226 of the Companies Act 1985, and which otherwise comply with the requirements of that act relating to accounts as far as applicable to the company.

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These financial statements were approved by the directors on 12 June 2003

H. Marshall.....Director  
H. Marshall

The notes on pages 3 to 4 form part of these financial statements.

SUNSTOPPER BLINDS LTDNOTES FORMING PART OF THE ABBREVIATED ACCOUNTSFOR THE YEAR ENDED 31 NOVEMBER, 2002**1 ACCOUNTING POLICIES**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year.

Basis of accounting

The accounts have been prepared in accordance with the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with section 228 of, and schedule 4 to, the Companies Act 1985.

Depreciation

Depreciation is provided on the cost of tangible fixed assets in order to write off such cost after taking account of scrap values over the expected useful lives as follows:-

Plant & Machinery	15%
Motor Vehicles	25%

Stocks

Stocks are valued at the lower of cost and net realisable value. In respect of work in progress and finished goods, cost includes a relevant proportion of overheads according to the stage of manufacture or completion.

**3 TANGIBLE FIXED ASSETS**

	<u>Total</u> £
<u>Cost:</u>	
At 1 December 2001	105,724
Additions	133
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At 30 November 2002	105,857
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<u>Depreciation:</u>	
At 1 December 2001	66,706
Charge for the year	8,432
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At 30 November 2002	75,138
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<u>Net book value:</u>	
At 30 November 2002	30,719
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At 1 December 2001	39,018
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SUNSTOPPER BLINDS LTDNOTES FORMING PART OF THE ABBREVIATED ACCOUNTS (CONTINUED)FOR THE YEAR ENDED 31 NOVEMBER, 2002**4 SHARE CAPITAL**

	<u>2002</u>	<u>2001</u>
	£	£
Authorised:		
Ordinary Shares of £1 each	1,000	-
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Allotted and fully paid:		
Ordinary shares of £1 per share	100	-
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