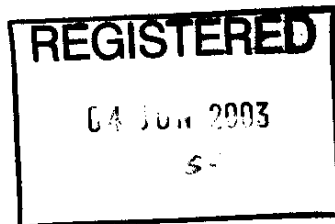


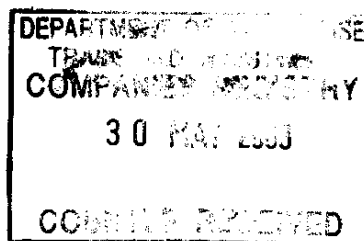
Company Registration No. NI 36954 (Northern Ireland)



**ABBI RENTALS LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 JULY 2002**



# ABBI RENTALS LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 JULY 2002

|   | Notes | 2002<br>£ | £             | 2001<br>£ | £             |
|---|-------|-----------|---------------|-----------|---------------|
| <b>Current assets</b>                         |       |           |               |           |               |
| Debtors                                       |       | 10,961    |               | 11,215    |               |
| Cash at bank and in hand                      |       | 4         |               | 30        |               |
| <b>Total assets less current liabilities</b>  |       |           | <u>10,965</u> |           | <u>11,245</u> |
| <b>Capital and reserves</b>                   |       |           |               |           |               |
| Called up share capital                       | 2     |           | 100           |           | 100           |
| Profit and loss account                       |       |           | 10,865        |           | 11,145        |
| <b>Shareholders' funds - equity interests</b> |       |           | <u>10,965</u> |           | <u>11,245</u> |

In preparing these financial statements:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Article 257A(1) of the Companies (Northern Ireland) Order 1986;
- (b) No notice has been deposited under Article 257B(2) of the Companies (Northern Ireland) Order 1986, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Article 229 of the Companies (Northern Ireland) Order 1986, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Article 234, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VIII of the Companies (Northern Ireland) Order 1986 relating to small companies.

The financial statements were approved by the Board on .....



M Abbi  
Director

# ABBI RENTALS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2002

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

#### 1.2 Turnover

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

### 2 Share capital

|   | 2002<br>£ | 2001<br>£ |
|---|-----------|-----------|
| <b>Authorised</b>                         |           |           |
| 250,000 ordinary shares of £ 1 each       | 250,000   | 250,000   |
|   | <hr/>     | <hr/>     |
| <b>Allotted, called up and fully paid</b> |           |           |
| 100 ordinary shares of £ 1 each           | 100       | 100       |
|   | <hr/>     | <hr/>     |