

Abbreviated Financial Statements
for the Year Ended 30 November 2000
for
S W Plant Ltd



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for the Year Ended 30 November 2000

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S W Plant Ltd

Company Information
for the Year Ended 30 November 2000

DIRECTORS:

W Paton
P Wordsworth

SECRETARY:

P Wordsworth

REGISTERED OFFICE:

22 Bellevilla Road
Stranraer
Wigtownshire
DG9 8ED

REGISTERED NUMBER:

191305 (Scotland)

ACCOUNTANTS:

McMahon Gray
Chartered Accountants
29 Hanover Street
Stranraer
Wigtownshire
DG9 7HZ

Abbreviated Balance Sheet
30 November 2000

	Notes	30.11.00		30.11.99	
		£	£	£	£
FIXED ASSETS:					
Tangible assets	2		18,103		20,424
CURRENT ASSETS:					
Stocks		64,016		45,589	
Debtors		24,363		19,346	
Cash at bank and in hand		1,366		7,448	
		89,745		72,383	
CREDITORS: Amounts falling due within one year		84,487		63,097	
NET CURRENT ASSETS:			5,258		9,286
TOTAL ASSETS LESS CURRENT LIABILITIES:			£23,361		£29,710
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			23,261		29,610
SHAREHOLDERS' FUNDS:			£23,361		£29,710

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2000.

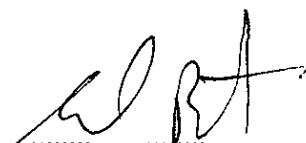
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2000 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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:



W Paton - DIRECTOR

Approved by the Board on 21/12/01

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements
for the Year Ended 30 November 2000

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).

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:	
At 1 December 1999	25,865
Additions	3,370
	<hr/>
At 30 November 2000	29,235
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DEPRECIATION:	
At 1 December 1999	5,441
Charge for year	5,691
	<hr/>
At 30 November 2000	11,132
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NET BOOK VALUE:	
At 30 November 2000	18,103
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At 30 November 1999	20,424
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3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.00 £	30.11.99 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>