

Abbreviated Accounts

for the Period

19 March 2002 to 30 April 2003

for

Drainflow (Aberdeen) Ltd



Drainflow (Aberdeen) Ltd

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for the Period 19 March 2002 to 30 April 2003

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Drainflow (Aberdeen) Ltd

Company Information

for the Period 19 March 2002 to 30 April 2003

DIRECTOR: C W Miller

SECRETARY: Mrs L A Miller

REGISTERED OFFICE: 24 Parkhill Avenue
Dyce
Aberdeen
AB21 7FP

REGISTERED NUMBER: 229330 (Scotland)

ACCOUNTANTS: Acumen Accountants & Advisors Limited
50 Broad Street
Peterhead
AB42 1BX

Drainflow (Aberdeen) Ltd

Abbreviated Balance Sheet

30 April 2003

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		67,726
CURRENT ASSETS:			
Debtors		25,236	
Cash at bank		4,567	
		<hr/>	
		29,803	
CREDITORS: Amounts falling due within one year		58,552	
		<hr/>	
NET CURRENT LIABILITIES:			(28,749)
			<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES:			38,977
CREDITORS: Amounts falling due after more than one year			(27,229)
PROVISIONS FOR LIABILITIES AND CHARGES:			(2,046)
			<hr/>
			£9,702
			<hr/>
CAPITAL AND RESERVES:			
Called up share capital	3		100
Profit and loss account			9,602
			<hr/>
SHAREHOLDERS' FUNDS:			£9,702
			<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 April 2003.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

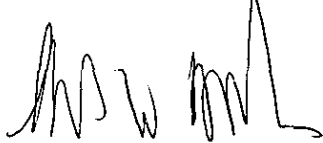
The notes form part of these abbreviated accounts

Drainflow (Aberdeen) Ltd

Abbreviated Balance Sheet
30 April 2003

These abbreviated accounts 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:

A handwritten signature in black ink, appearing to be 'C W Miller', written in a cursive style.

C W Miller - Director

Approved by the Board on 18 December 2003

The notes form part of these abbreviated accounts

Drainflow (Aberdeen) Ltd

Notes to the Abbreviated Accounts
for the Period 19 March 2002 to 30 April 2003

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	92,554
Disposals	(6,094)
	<hr/>
At 30 April 2003	86,460
	<hr/>
DEPRECIATION:	
Charge for period	18,734
	<hr/>
At 30 April 2003	18,734
	<hr/>
NET BOOK VALUE:	
At 30 April 2003	67,726
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
10,000	Ordinary	£1	10,000
			<hr/> <hr/>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	100
			<hr/> <hr/>