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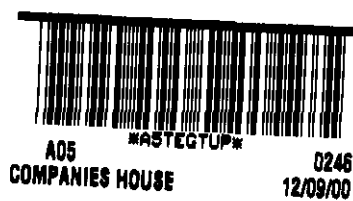
**Company Number: 1381326**

**Noise Suppression (Chesterfield) Limited**

**Abbreviated Financial Statements**

**for the year ended 31st March 2000**

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**Abbreviated Accountants' Report to the Directors**

**on the Unaudited accounts of Noise Suppression (Chesterfield) Limited**

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As described on the balance sheet you are responsible for the compilation of the financial statements for the year ended 31st March 2000 set out on pages 2 to 5, and you consider that the company is exempt from an audit.

In accordance with your instructions we have compiled the unaudited financial statements from the accounting records and from information and explanations supplied to us.



**Mitchells Chartered Accountants**  
**Reporting Accountants**

93-97 Saltergate  
Chesterfield  
Derbyshire  
S40 1LA

Date: 17 July 2000

# Noise Suppression (Chesterfield) Limited

## Abbreviated Balance Sheet

As At 31st March 2000

	Notes	2000 £	2000 £	1999 £	1999 £
<b>Fixed assets</b>					
Tangible fixed assets	2		2,589		2,959
<b>Current assets</b>					
Stock		450		720	
Debtors		12,449		7,769	
Cash at bank and in hand		19,378		29,256	
		32,277		37,745	
<b>Creditors:</b>					
Amounts falling due within one year		(8,407)		(14,252)	
<b>Net current assets</b>			23,870		23,493
<b>Total assets less current liabilities</b>			26,459		26,452
<b>Creditors:</b>					
<b>Provisions for liabilities and charges</b>					
Deferred taxation			(156)		(233)
			26,303		26,219
<b>Capital and reserves</b>					
Share capital	3		100		100
Profit and loss account			26,203		26,119
			26,303		26,219

**Noise Suppression (Chesterfield) Limited**

**Abbreviated Balance Sheet**

**As At 31st March 2000**

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The directors have taken advantage of the Companies Act 1985 in not having these accounts audited under section 249A(1) and confirm that no notice has been deposited under 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; and
- 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 section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 14 July 2000



**B Quartermain**  
**Director**

**Noise Suppression (Chesterfield) Limited**  
**Notes to the Abbreviated Financial Statements**  
**For the year ended 31st March 2000**

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**1 Principal accounting policies**

**Accounting convention**

The financial statements have been prepared in accordance with applicable Accounting Standards under the historical cost convention except that freehold properties are shown at their revalued amounts.

**Turnover**

Turnover is the total amount receivable by the company for goods supplied and services provided, excluding VAT and trade discounts.

**Income from investments**

Investment income comprises dividends declared during the accounting period and interest receivable on listed and unlisted investments.

**Depreciation**

Depreciation is calculated to write down the cost of tangible fixed assets over their expected useful lives. The rates generally applicable are:

Plant and machinery	10% - reducing balance
Fixtures and fittings	10% - reducing balance
Computer equipment	33% - straight line

**Work in progress**

Work in progress is stated at the lower of cost and net realisable value.

**Deferred taxation**

Deferred tax is provided for under the liability method using the tax rates estimated to arise when the timing differences reverse and is accounted for to the extent that it is probable that a liability or asset will crystallise. Unprovided deferred tax is disclosed as a contingent liability.

Debit balances arising in respect of advanced corporation tax on dividends payable or proposed are carried forward to the extent that they are expected to be recoverable.

**Noise Suppression (Chesterfield) Limited**  
**Notes to the Abbreviated Financial Statements**  
**For the year ended 31st March 2000**

**2 Fixed Assets**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1st April 1999	7,132
Additions	699
	<u>7,831</u>
<b>Depreciation</b>	
At 1st April 1999	(4,173)
Provided for year	(1,069)
	<u>(5,242)</u>
<b>Net book value</b>	
At 31st March 2000	<u>2,589</u>
At 1st April 1999	<u>2,959</u>

**3 Share capital**

	<b>2000 £</b>	<b>1999 £</b>
Authorised ordinary shares of £10 each	<u>100</u>	<u>100</u>
Issued and fully paid ordinary shares of £10 each	<u>100</u>	<u>100</u>

**4 Related Party Transactions**

During the year commission payments were made to Mr A Quartermain, the son of Dr B and Mrs J M Quartermain, the directors of the company. The total payments amounted to £10,730.