

GUY MAYERS ACCOUNTING SERVICES

**ABBREVIATED  
FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED  
31 MARCH 2000**



REGISTERED NUMBER: 01886857

**GUY MAYERS ACCOUNTING SERVICES**

**ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2000**

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GUY MAYERS ACCOUNTING SERVICES

COMPANY INFORMATION  
AT 31 MARCH 2000

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**DIRECTORS**

P. G. Mayers  
A. R. Gillies

**SECRETARY**

P. G. Mayers

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# GUY MAYERS ACCOUNTING SERVICES

## **ABBREVIATED BALANCE SHEET AT 31 MARCH 2000**


		2000		1999	
	Notes	£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors	6	4,651		8,600	
Cash at bank and in hand		17,656		18,210	
		<u>22,307</u>		<u>26,810</u>	
<b>CREDITORS:</b> amounts falling due within one year	7	<u>(18,802)</u>		<u>(23,150)</u>	
<b>NET CURRENT ASSETS</b>			3,505		3,660
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>3,505</u>		<u>3,660</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	8		30		30
Profit and loss account	9		<u>3,475</u>		<u>3,630</u>
<b>TOTAL SHAREHOLDERS' FUNDS</b>			<u>3,505</u>		<u>3,660</u>

The directors have taken advantage of the exemption conferred by section 249A(1) not to have these financial statements audited 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 of the Companies Act 1985;
- The financial statements give a true and fair view of the state of affairs of the company as at 31 March 2000 and of its profit or loss for the year then ended 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 abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Approved by the board of directors on 20 Nov. 00 and signed on its behalf by:

  
P. G. Mayers  
Director

## GUY MAYERS ACCOUNTING SERVICES

### NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2000

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#### 1. STATEMENT OF ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention and with the Financial Reporting Standard for Smaller Entities (effective March 2000).

##### **Turnover**

Turnover represents the total invoice value, excluding value added tax, of goods sold and services rendered during the year.

#### 2. TURNOVER

Turnover is attributable to the one principal activity of the company and arose wholly in the United Kingdom.

#### 3. INVESTMENT INCOME AND INTEREST RECEIVABLE

	2000 £	1999 £
Interest received and receivable		
Bank interest	128	417

#### 4. INFORMATION ON DIRECTORS AND EMPLOYEES

#### 5. TAX ON LOSS ON ORDINARY ACTIVITIES

There is no liability to corporation tax in the year.

#### 6. DEBTORS

#### 7. CREDITORS: amounts falling due within one year

## GUY MAYERS ACCOUNTING SERVICES

### **NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2000**

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#### **8. SHARE CAPITAL**

	<b>2000 £</b>	<b>1999 £</b>
<b>Authorised:</b>		
<b>Equity interests:</b>		
xxx,xxx Ordinary shares of £xx each clas	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid:</b>		
<b>Equity interests:</b>		
xxx,xxx Ordinary shares of £xx each clas	<u>30</u>	<u>30</u>

#### **9. PROFIT AND LOSS ACCOUNT**

	<b>2000 £</b>	<b>1999 £</b>
Retained profit as at 1 April 1999	3,630	3,428
(Loss) / profit for the year	<u>(155)</u>	<u>202</u>
Retained profit as at 31 March 2000	<u>3,475</u>	<u>3,630</u>