

Company Number: 2182312

DUKELIGHT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2000



DUKELIGHT LIMITED

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DUKELIGHT LIMITED

REPORT OF THE AUDITOR TO THE SHAREHOLDERS OF
DUKELIGHT LIMITED

I have audited the financial statements on pages two to five together with the accounts of the company for the year ended 30 September 2000, prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of Directors and Auditors

As described on page 2 the company's Director is responsible for the preparation of financial statements. It is my responsibility to form an independent opinion, based on my audit, on those statements and to report my opinion to you.

Basis of Opinion

I conducted my audit in accordance with Auditing Standards issued by the Auditing Practices Board. An audit includes examination, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements. It also includes an assessment of the significant estimates and judgements made by the Director in the preparation of the financial statements, and of whether the accounting policies are appropriate to the company's circumstances, consistently applied and adequately disclosed.

I planned and performed my audit so as to obtain all the information and explanations which I considered necessary in order to provide me with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or other irregularity or error. In forming my opinion, I also evaluated the overall adequacy of the presentation of information in the financial statements.

Opinion

In my opinion, the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985 and the abbreviated accounts on pages two to five are properly prepared in accordance with those provisions.



M J Comens

Registered Auditor
Suite 1
1 Boundary Road
Hove
East Sussex
BN3 4EH

23 July 2001


DUKELIGHT LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2000

		30.09.00	30.09.99
		£	£
	Notes		
FIXED ASSETS:			
Tangible Assets	2	65,112	76,665
CURRENT ASSETS			
Stocks		87,124	76,527
Debtors		86,512	72,568
Cash at Bank and in hand		97,721	123,758
		<hr/>	<hr/>
		271,357	272,853
CREDITORS: Amounts falling due within one year		275,635	284,693
		<hr/>	<hr/>
NET CURRENT LIABILITIES:		(4,278)	(11,840)
TOTAL ASSETS LESS CURRENT LIABILITIES:		<hr/>	<hr/>
		60,834	64,825
CREDITORS: Amounts falling due after more than one year		10,141	16,955
		<hr/>	<hr/>
NET ASSETS		£50,693	£47,870
		<hr/>	<hr/>
CAPITAL AND RESERVES:			
Called Up Share Capital	3	100	100
Profit & Loss Account		50,593	47,770
		<hr/>	<hr/>
Shareholders' Funds		£50,693	£47,870
		<hr/>	<hr/>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to smaller companies.

The accounts were approved by the Board on 23 July 2001.


G P Burtenshaw
Director

DUKELIGHT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 30 SEPTEMBER 2000**

1. ACCOUNTING POLICIES

Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirements to produce a cash flow statement on the grounds that it is a small company.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible Fixed Assets and Depreciation

Tangible Fixed Assets are stated at cost less depreciation.

Depreciation is provided at the following annual rates in order to write off each assets over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Land & Buildings	The period of the lease
Plant & Machinery etc	20% on cost
Motor Vehicles	25% on written down value

Hire Purchase and Leasing Commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet as tangible fixed assets. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks.

Pensions

The company operates a defined contribution pension scheme and the pension charge represent the amount payable by the company to the fund in respect of the year.

DUKELIGHT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 SEPTEMBER 2000

2 TANGIBLE FIXED ASSETS

	Plant & Land & Machinery		
	Building	etc	Totals
	£	£	£
COST:			
As at 1 October 1999	24,615	153,981	178,596
Additions	-	16,188	16,188
Disposals		(41,770)	(41,770)
As at 30 September 2000	24,615	128,399	153,014
DEPRECIATION			
As at 1 October 1999	9,006	92,925	101,931
Charge for Year	1,041	19,004	20,045
On Disposals		(34,074)	(34,074)
As at 30 September 2000	10,047	77,855	87,902
NET BOOK VALUE			
As at 30 September 2000	£14,568	£50,544	£65,112
As at 30 September 1999	£15,609	£61,056	£7,665

DUKELIGHT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 SEPTEMBER 2000

2 TANGIBLE FIXED ASSETS

Fixed assets, included in the above, which are held under hire purchase or finance lease, are as follows:-

	Plant, Machinery etc
COST	
As at 1 October 1999	93,475
Disposals	(41,770)
	<hr/> 51,705 <hr/>
As at 1 October 1998	47,808
Charge for Year	9,493
On Disposals	(34,074)
	<hr/> 23,227 <hr/>
As at 30 September 1999	23,227
	<hr/>
NET BOOK VALUE	
As at 30 September 2000	28,478
	<hr/>
As at 30 September 1999	45,667
	<hr/>

3 CALLED UP SHARE CAPITAL

	30.09.00	30.09.99
Authorised:		
1,000 Ordinary shares of £1 each	<hr/> 1,000	<hr/> 1,000
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<hr/> 100	<hr/> 100