

**Abbreviated Financial Statements**  
**for the Year Ended 31 December 2000**  
**for**  
**Screwmill Castings Limited**



**Screwmill Castings Limited**

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for the Year Ended 31 December 2000**

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**Screwmill Castings Limited**  
**Company Information**  
**for the Year Ended 31 December 2000**

**DIRECTORS:** C. V. Statham  
D. C. Evans

**SECRETARY:** D. C. Evans

**REGISTERED OFFICE:** Midland Road  
Swadlincote  
Derbyshire  
DE11 0AN

**REGISTERED NUMBER:** 2207146 (England and Wales)

**ACCOUNTANTS:** Bourne and Co.  
Chartered Accountants  
3 Charnwood Street  
Derby  
DE1 2GY

**Screwmill Castings Limited**

**Abbreviated Balance Sheet  
31 December 2000**

		<u>2000</u>	<u>1999</u>
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Cash in hand		1	1
		<u>—</u>	<u>—</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		£1	£1
		<u>==</u>	<u>==</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	2	2
Profit and loss account		(1)	(1)
		<u>—</u>	<u>—</u>
<b>SHAREHOLDERS' FUNDS:</b>		£1	£1
		<u>==</u>	<u>==</u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 December 2000.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2000 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

**ON BEHALF OF THE BOARD:**



.....  
D. C. Evans - DIRECTOR

Approved by the Board on 27/6/01

# **Screwmill Castings Limited**

## **Notes to the Abbreviated Financial Statements for the Year Ended 31 December 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).

The company was dormant throughout the current and previous years.

### **2. CALLED UP SHARE CAPITAL**

#### **Authorised:**

Number:	Class:	Nominal value:	2000 £	1999 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

#### **Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	2000 £	1999 £
2	Ordinary	£1	<u>2</u>	<u>2</u>