

SANSHIELD LIMITED
ABBREVIATED FINANCIAL STATEMENTS
31ST MARCH 2000

Registered number: 2250709



STANLEY YULE
CHARTERED ACCOUNTANTS
Birmingham

SANSFIELD LIMITED
ABBREVIATED FINANCIAL STATEMENTS
for the year ended 31st March 2000

CONTENTS

	Page
Accountants' report	1
Abbreviated balance sheet	2
Notes on abbreviated financial statements	3

ACCOUNTANTS' REPORT ON ABBREVIATED FINANCIAL STATEMENTS

**Accountants' report
on the unaudited financial statements to the directors of
sansfield limited**

The following reproduces the text of the report prepared for the purposes of section 249A(1) of the Companies Act 1985 in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages 2 to 4) have been prepared.

'As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2000, set out on pages 4 to 7, and you consider that the company is exempt from an audit. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.'



Birmingham
20th December 2000

Stanley Yule
Chartered Accountants

SANSHIELD LIMITED
ABBREVIATED BALANCE SHEET
at 31st March 2000

	Note	£	2000	£	£	1999	£
Current assets							
Debtors			90			-	
Cash at bank and in hand			639			1,960	
			<u>729</u>			<u>1,960</u>	
Creditors: amounts falling due within one year			(176)			(386)	
Net current assets				553			1,574
Total assets less current liabilities				<u>553</u>			<u>1,574</u>
Capital and reserves							
Called up share capital	2			6			6
Profit and loss account				547			1,568
Total shareholders' funds				<u>553</u>			<u>1,574</u>

continued

SANSFIELD LIMITED

ABBREVIATED BALANCE SHEET

(continued)

at 31st March 2000

The directors consider that for the year ended 31st March 2000 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial year under subsection 2 of section 249B of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and preparing financial statements 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, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

The abbreviated financial statements on pages 2 to 4 were approved by the board of directors on 20th December 2000 and signed on its behalf by:

S Taggart
Director

A handwritten signature in black ink, appearing to read 'S Taggart', written over the printed name and title.

SANSFIELD LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31st March 2000

1 Accounting policies**Basis of accounting**

The financial statements have been prepared under the historical cost convention.

The financial statements have also been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

The company has taken advantage of the exemption from preparing a cash flow statement on the grounds that it qualifies as a small company under the Companies Act 1985.

Turnover

Turnover represents the amount derived from the provision of goods and services after deduction of trade discounts and value added tax.

2 Called up share capital

	2000		1999	
	Number of shares	£	Number of shares	£
Authorised				
Ordinary shares of £1 each	100	100	100	100
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Allotted called up and fully paid				
Ordinary shares of £1 each	6	6	6	6
	<u> </u>	<u> </u>	<u> </u>	<u> </u>