

Business Kits Limited

**Abbreviated Financial Statements
30 September 1998**

Registered number: 2643370



**Conley Ward
Accountants & tax advisers
1168/1170 Melton Road
Syston
Leicester**

Business Kits Limited**Abbreviated Balance Sheet****30 September 1998**

	Note	1998 £	1997 £
Current assets:			
Cash at bank and in hand		203	239
Creditors:			
Amounts falling due within one year		(900)	(900)
		—	—
Net current liabilities		(697)	(661)
		—	—
Total assets less current liabilities		£(697)	£(661)
		=====	=====
Capital and reserves:			
Called up share capital	3	100	100
Profit and loss account		(797)	(761)
		—	—
Total shareholders' funds		£(697)	£(661)
		=====	=====

Business Kits Limited

Balance Sheet (continued)

30 September 1998

For the Financial year ended 30 September 1998 the company was entitled to exemption from audit under 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, so far as applicable to the company.

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

Signed on behalf of the Board of Directors

A handwritten signature in dark ink, appearing to read 'G. R. Brown', with a long horizontal flourish extending to the right.

Mrs G R Brown
Director

Approved by the Board: 22 JULY 1999

Business Kits Limited**Notes on Financial Statements****30 September 1998****1. Accounting policies****Basis of accounting:**

The accounts have been prepared under the historical cost accounting rules.

Deferred taxation:

Deferred taxation is provided on the liability method in respect of the taxation effect of all timing differences to the extent that tax liabilities are likely to crystallise in the foreseeable future.

2. Turnover

Turnover represents the amount derived from the provision of goods and services which fall within the company's ordinary activities stated net of value added tax.

In the opinion of the directors, none of the turnover of the company is attributable to geographical markets outside the UK. (1997 nil)

3. Called up Share Capital

	1998 £	1997 £
Authorised:		
1,000 ordinary shares of £1 each	£1,000	£1,000
	<u> </u>	<u> </u>
Allotted called up and fully paid:		
100 ordinary shares of £1 each	£100	£100
	<u> </u>	<u> </u>

Business Kits Limited

The following reproduces the text of the Accountants' Report prepared for the purposes of Section 249A(2) Companies Act 1985 in respect of the company's annual Financial Statements, from which the abbreviated Financial Statements set out on pages 1 to 3 have been prepared.

Accountants' report on the unaudited accounts to the directors of Business Kits Limited

As described on the balance sheet, you are responsible for the preparation of the accounts for the year ended 30 September 1998 set out on pages 4 to 8 and you consider that the company is exempt from an audit. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Conley Ward
1168/1170 Melton Road
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22 July 1999