

REGISTERED NUMBER: 2647228 (England and Wales)

Abbreviated Financial Statements for the Year Ended 31 July 2000

for

Union Court Limited



Union Court Limited

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for the Year Ended 31 July 2000

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Union Court Limited

Company Information  
for the Year Ended 31 July 2000

**DIRECTORS:**

J P Page  
G.R. Page  
J.M. Page

**SECRETARY:**

Mrs J.A. Page

**REGISTERED OFFICE:**

Halebank Road  
Hale Bank  
Widnes  
Cheshire  
WA8 8NB

**REGISTERED NUMBER:**

2647228 (England and Wales)

**ACCOUNTANTS:**

Philip Potter F.C.A.  
Chartered Accountant  
20 Egerton Road  
Monton, Eccles  
Manchester  
M30 9LR

Union Court Limited

Abbreviated Balance Sheet

31 July 2000

		31.7.00		31.7.99	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		232,026		121,734
<b>CURRENT ASSETS:</b>					
Stocks		139,243		155,164	
Debtors		171,327		80,454	
Cash at bank and in hand		26,192		26,256	
		336,762		261,874	
<b>CREDITORS:</b> Amounts falling due within one year	3	347,117		228,250	
<b>NET CURRENT (LIABILITIES)/ASSETS:</b>			(10,355)		33,624
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			221,671		155,358
<b>CREDITORS:</b> Amounts falling due after more than one year	3		(150,672)		(86,982)
<b>PROVISIONS FOR LIABILITIES AND CHARGES:</b>			(5,906)		(4,684)
			£65,093		£63,692
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	4		2,000		2,000
Profit and loss account			63,093		61,692
<b>SHAREHOLDERS' FUNDS:</b>			£65,093		£63,692

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2000 in accordance with 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 and
- 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.

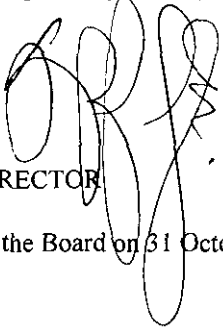
The notes form part of these financial statements

Union Court Limited

Abbreviated Balance Sheet  
31 July 2000

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.

**ON BEHALF OF THE BOARD:**

A handwritten signature in black ink, appearing to be 'J P Page', written over the text 'J P Page - DIRECTOR'.

J P Page - DIRECTOR

Approved by the Board on 31 October 2001

Notes to the Abbreviated Financial Statements  
for the Year Ended 31 July 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).

**Turnover**

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

**Tangible fixed assets**

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

Land and buildings	- 2% on cost
Plant and machinery etc	- 20% on cost, 15% on cost, 33.33% on cost and 25% on cost

**Stocks**

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. 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.

**Pensions**

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

Union Court Limited

Notes to the Abbreviated Financial Statements  
for the Year Ended 31 July 2000

2. **TANGIBLE FIXED ASSETS**

	Total
	£
<b>COST:</b>	
At 1 August 1999	179,452
Additions	148,057
Disposals	(10,000)
	<hr/>
At 31 July 2000	317,509
	<hr/>
<b>DEPRECIATION:</b>	
At 1 August 1999	57,718
Charge for year	33,390
Eliminated on disposals	(5,625)
	<hr/>
At 31 July 2000	85,483
	<hr/>
<b>NET BOOK VALUE:</b>	
At 31 July 2000	232,026
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At 31 July 1999	121,734
	<hr/> <hr/>

3. **CREDITORS**

The following secured debts are included within creditors:

	31.7.00	31.7.99
	£	£
Bank loans	96,756	43,147
	<hr/> <hr/>	<hr/> <hr/>

4. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.00	31.7.99
			£	£
2,000	Ordinary	£1	2,000	2,000
			<hr/> <hr/>	<hr/> <hr/>