

CALCUTT MACLEAN STANDEN LETTINGS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2001



CALCUTT MACLEAN STANDEN LETTINGS LIMITED

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CALCUTT MACLEAN STANDEN LETTINGS LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2001

	Notes	2001 £	£	2000 £	£
Fixed assets					
Tangible assets	2		8,001		2,819
Current assets					
Debtors		6,733		2,239	
Cash at bank and in hand		108,433		85,759	
		<u>115,166</u>		<u>87,998</u>	
Creditors: amounts falling due within one year		<u>(118,932)</u>		<u>(90,106)</u>	
Net current liabilities			<u>(3,766)</u>		<u>(2,108)</u>
Total assets less current liabilities			<u>4,235</u>		<u>711</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			4,135		611
Shareholders' funds			<u>4,235</u>		<u>711</u>

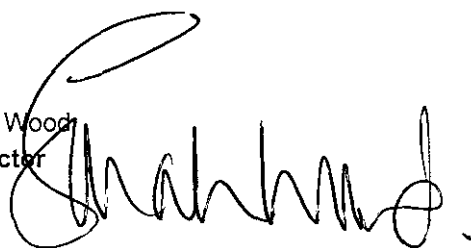
In preparing these abbreviated accounts:

- The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2001 in accordance with section 249B(2), and
- The director acknowledges her responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - preparing accounts 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 this Act relating to accounts, so far as applicable to the company.

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

The financial statements were approved by the board on 19 February 2002

S R Wood
Director



CALCUTT MACLEAN STANDEN LETTINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2001

1 Accounting policies

1.1 Accounting convention

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 requirement to produce a cashflow statement on the grounds that it is a small company.

1.2 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Equipment	15% reducing balance
Fixtures & fittings	15% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2000	4,357
Additions	7,349
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At 30 April 2001	11,706
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Depreciation	
At 1 May 2000	1,538
Charge for the year	2,167
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At 30 April 2001	3,705
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Net book value	
At 30 April 2001	8,001
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At 30 April 2000	2,819
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3 Share capital

	2001 £	2000 £
Authorised		
100 Ordinary shares of £ 1 each	100	100
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Allotted, called up and fully paid		
100 Ordinary shares of £ 1 each	100	100
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