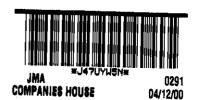
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# **CARTWRIGHT TRAINING LIMITED**

# ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2000

Company Number: 3045457



# AUDITORS' REPORT TO CARTWRIGHT TRAINING LIMITED

# pursuant to section 247 B of the Companies Act 1985

We have examined the abbreviated accounts set out on pages 2 to 3 together with the financial statements of Cartwright Training Limited prepared under section 226 of the Companies Act 1985 for the year ended 31 March 2000.

# Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246 (5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

# Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements

# Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246 (5) and (6) and 247 of the Companies Act 1985 and the abbreviated accounts on pages 2 to 3 are properly prepared in accordance with those provisions.

# Kay Johnson Gee

Chartered Accountants and Registered Auditors Griffin Court 201 Chapel Street Salford Manchester M3 5EQ 30 November 2000

# **CARTWRIGHT TRAINING LIMITED**

# ABBREVIATED BALANCE SHEET As at 31 March 2000

		2000		)		1999	1999	
	Note	£	£		£	£		
CURRENT ASSETS								
Debtors Cash at bank and in hand		2,572			19,000 2,688			
ODEDITORS: omounts folling due	-	2,572		•	21,688			
CREDITORS: amounts falling due within one year		(2,571)			(21,687)			
NET CURRENT ASSETS		_		1	_		1	
TOTAL ASSETS LESS CURRENT LIABILITIES			£	1		£	1	
CAPITAL AND RESERVES Called up share capital	2			1			1	
SHAREHOLDERS' FUNDS		,	£	1		£	1	

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

The abbreviated accounts were approved by the board on 30 November 2000 and signed on its behalf

A Cartwright Members of Director

The notes on pages 3 form part of these financial statements.

# **CARTWRIGHT TRAINING LIMITED**

# NOTES TO THE ABBREVIATED ACCOUNTS For the year ended 31 March 2000

# 1. ACCOUNTING POLICIES

# 1.1 Basis of preparation of financial statements

The financial statements have been 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 cash flow statement on the grounds that it is a small company.

# 2. CALLED UP SHARE CAPITAL

And having d		1999 £		
Authorised 1,000 ordinary shares of £1 each	£	1,000	£	1,000
Allotted, called up and fully paid	3000 August			
1 ordinary shares of £1 each	£	1	£	1

# 3. PARENT COMPANY

The company is a wholly owned subsidiary of S Cartwright and Sons (Coachbuilders) Limited, registered in England and Wales.