

RAINBIRD LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2000



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RAINBIRD LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 OCTOBER 2000

	Notes	2000 £	£	1999 £	£
Fixed assets					
Tangible assets	2		2,773		8,313
Current assets					
Debtors		32,685		25,585	
Cash at bank and in hand		37,199		18,606	
		69,884		44,191	
Creditors: amounts falling due within one year		(10,862)		(13,043)	
Net current assets			59,022		31,148
Total assets less current liabilities			61,795		39,461
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			61,793		39,459
Shareholders' funds			61,795		39,461

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;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The director acknowledges his 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 29 November 2001


P Sculfor
Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2000**
1 Accounting policies
1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2 Turnover

Turnover represents amounts receivable for goods and 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:

Fixtures, fittings & equipment	20% Straight Line
Motor vehicles	20% Reducing Balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 1999	15,491
Additions	2,408
Disposals	(14,000)
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At 31 October 2000	3,899
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Depreciation	
At 1 November 1999	7,178
On disposals	(6,832)
Charge for the year	780
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At 31 October 2000	1,126
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Net book value	
At 31 October 2000	2,773
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At 31 October 1999	8,313
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3 Share capital

	2000 £	1999 £
Authorised		
1,000 Ordinary of £ 1 each	1,000	1,000
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Allotted, called up and fully paid		
2 Ordinary of £ 1 each	2	2
	<hr/>	<hr/>

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 OCTOBER 2000

4 Transactions with directors

The director had an interest free loan during the year. The movement on this loan was as follows:

	Amount outstanding		Maximum
	2000	1999	in year
	£	£	£
Director's current account (debit bal)	-	3,000	6,793
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