

Basicpoint Limited

Company Registration Number 3619904

Abbreviated Accounts 1999



Basicpoint Limited

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Basicpoint Limited

Abbreviated Balance Sheet  
31 October 1999

	Note	£
Current assets		
Debtors		109
Cash at bank		107
		<u>216</u>
Creditors: amounts falling due within one year		<u>843</u>
Total assets less current liabilities		<u>(627)</u>
Capital and reserves		
Called up equity share capital	2	100
Profit and loss account		<u>(727)</u>
		<u>(627)</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to Section 249B(2) of the Act.

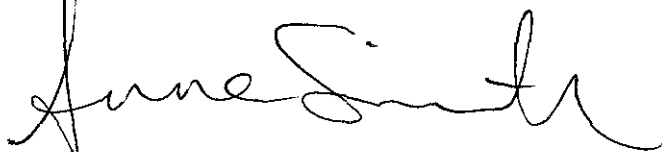
The director acknowledges her responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts so far as applicable to the company.

The director has taken advantage, in the preparation of the abbreviated accounts, of the special provisions of Part VII of the Companies Act 1985 relating to small companies.

X  
Mrs A E Smith

Director 17 June 2000



The notes on page 3 form part of these abbreviated accounts.

Basicpoint Limited

Notes to the Abbreviated Accounts

Period 21 August 1998 to 31 October 1999

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1 Accounting policies

(a) Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards.

(b) Turnover

Turnover represents amounts receivable for goods and services.

(c) Deferred tax

Deferred tax is the tax attributable to timing differences between profits or losses as computed for tax purposes and results as stated in the accounts.

Deferred tax is provided to the extent that it is probable that a liability will crystallise in the foreseeable future.

(d) Cash flow statement

The company qualifies as a small company under the Companies Act 1985. The director has elected to take advantage of the exemption under FRS1 not to prepare a cash flow statement.

2 Called up equity share capital

31 10 99  
£

Authorised

1,000 Ordinary shares of £1 each

1,000

Allotted, called up and fully paid

Ordinary shares of £1 each

Issued during the period

100