

A.M.P. DA SILVA PAINTING AND DECORATING
LIMITED

ABBREVIATED FINANCIAL STATEMENTS

31ST MARCH 2001

Registered number: 3883515

ROSTANCE & CO LTD

CHARTERED ACCOUNTANTS

West Midlands WV4 5QF



A.M.P. DA SILVA PAINTING AND DECORATING LIMITED

ABBREVIATED FINANCIAL STATEMENTS

for the period ended 31st March 2001

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A.M.P. DA SILVA PAINTING AND DECORATING LIMITED

ABBREVIATED BALANCE SHEET

at 31st March 2001

	Note	2001 £	£
Fixed assets			
Tangible assets	2		3,345
Current assets			
Stocks		1,940	
Cash at bank and in hand		2,924	
		<u>4,864</u>	
Creditors: amounts falling due within one year		<u>(7,189)</u>	
Net current liabilities			<u>(2,325)</u>
Total assets less current liabilities			<u>1,020</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>1,019</u>
Total shareholders' funds			<u>1,020</u>

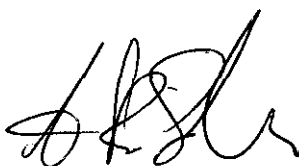
The director considers that for the period ended 31st March 2001 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial period under subsection 2 of section 249B of the Act.

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 financial statements 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, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

The abbreviated financial statements on pages 1 to 3 were approved by the board on 10th July 2001 and signed on its behalf by:

A.M.P. Da Silva
Director



A.M.P. DA SILVA PAINTING AND DECORATING LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31st March 2001

1 Accounting policies**Basis of accounting**

The financial statements have been prepared under the historical cost accounting rules.

The company has taken advantage of the exemption from preparing a cash flow statement as conferred by Financial Reporting Standard No. 1 (Revised 1996) on the grounds that it qualifies as a small company under the Companies Act 1985.

Turnover

Turnover represents the amount derived from the provision of goods and services falling within the company's activities after deduction of trade discounts and value added tax.

Tangible fixed assets

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows:

Motor vehicles	- 25% reducing balance
Tools and equipment	- 15% reducing balance
Office equipment	- 25% reducing balance

Stocks and work in progress

Work in progress is valued at cost.

2 Fixed assets

	Tangible fixed assets £
Cost	
Additions	3,619
31st March 2001	<u>3,619</u>
Depreciation	
Charge for the period	274
31st March 2001	<u>274</u>
Net book amount	
31st March 2001	<u><u>3,345</u></u>

A.M.P. DA SILVA PAINTING AND DECORATING LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31st March 2001

3 Called up share capital

	2001	
	Number of shares	£
Authorised Shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid Ordinary Shares of £1 each	1	1
	<u> </u>	<u> </u>