

CA

**ARREST LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR**  
**31 DECEMBER 2000**

**Company Registration Number 2989837**



*The David Naish Partnership*  
CHARTERED ACCOUNTANTS



**ARREST LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**YEAR ENDED 31 DECEMBER 2000**

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**ARREST LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2000**

	Note	2000		1999	
		£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors		3,211		2,911	
Cash at bank and in hand		2,974		-	
		<u>6,185</u>		<u>2,911</u>	
<b>CREDITORS: Amounts falling</b>					
<b>Due within one year</b>		<u>(3,192)</u>		<u>(3,218)</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			2,993		(307)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,993</u>		<u>(307)</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	2		100		100
Profit and loss account			<u>2,893</u>		<u>(407)</u>
<b>SHAREHOLDERS' FUNDS /(DEFICIENCY)</b>			<u>2,993</u>		<u>(307)</u>

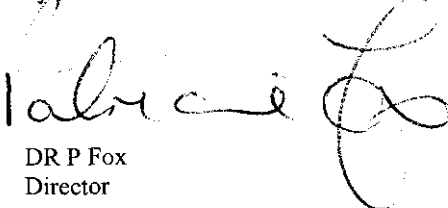
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, 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 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 the Act relating to financial statements, so far as applicable to the company.

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

These financial statements were approved by the directors on the 23 May 2001, and are signed on their behalf by,



DR P Fox  
Director

**ARREST LIMITED****NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS****YEAR ENDED 31 DECEMBER 2000****1. ACCOUNTING POLICIES****Basis of accounting**

The financial statements have been prepared under the historical cost convention.

**Cash flow statement**

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (revised) from including a cash flow statement in the financial statements on the grounds that the company is small.

**Turnover**

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

**2. SHARE CAPITAL****Authorised share capital:**

	<b>2000</b>	<b>1999</b>
	<b>£</b>	<b>£</b>
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

**Allotted, called up and fully paid:**

	<b>2000</b>	<b>1999</b>
	<b>£</b>	<b>£</b>
Ordinary share capital	<u>100</u>	<u>100</u>