

. Company Act.

REGISTERED NUMBER: 3008838 (England and Wales)

Abbreviated Financial Statements for the Year Ended 31 March 2000

for

D. & L Sound and Vision Ltd



A34
COMPANIES HOUSE

AF9JDXD4

0681
17/01/01

Contents of the Abbreviated Financial Statements
for the Year Ended 31 March 2000

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3
Report of the Accountants	4

D & L Sound and Vision Ltd

Company Information
for the Year Ended 31 March 2000

DIRECTORS: David John Foster
Lesley Irene Foster

SECRETARY: Lesley Irene Foster

REGISTERED OFFICE: Ashursts House
2 The Terrace
High Street
Old Woking
Surrey
GU22 9ES

REGISTERED NUMBER: 3008838 (England and Wales)

ACCOUNTANTS: Accountancy Solutions
P.O. Box 5954
Leicester
LE4 7WE

Abbreviated Balance Sheet

31 March 2000

		31.3.00		31.3.99	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		2,422		3,228
CURRENT ASSETS:					
Debtors		5,625		9,302	
Cash at bank and in hand		100		2,798	
		5,725		12,100	
CREDITORS: Amounts falling due within one year		2,987		8,818	
NET CURRENT ASSETS:			2,738		3,282
TOTAL ASSETS LESS CURRENT LIABILITIES:			5,160		6,510
CREDITORS: Amounts falling due after more than one year			5,107		6,380
			£53		£130
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			51		128
SHAREHOLDERS' FUNDS:			£53		£130

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2000.

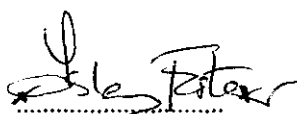
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their 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 each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

ON BEHALF OF THE BOARD:



Lesley Irene Foster - DIRECTOR

Approved by the Board on 16/1/01

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 2000

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on cost
Computer equipment	- 25% on cost

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST:	
At 1 April 1999	
and 31 March 2000	10,050
DEPRECIATION:	
At 1 April 1999	6,821
Charge for year	807
At 31 March 2000	7,628
NET BOOK VALUE:	
At 31 March 2000	2,422
At 31 March 1999	3,228

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.3.00	31.3.99
			£	£
100	Ordinary	£1	100	100
			=	=
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.00	31.3.99
			£	£
2	Ordinary	£1	2	2
			=	=