

Registered Number: 3986983
(England)

ERGOTRON (UK) LIMITED

ABBREVIATED ACCOUNTS

PERIOD ENDED

31 DECEMBER 2000



ERGOTRON (UK) LIMITED

ABBREVIATED BALANCE SHEET

At 31 December 2000

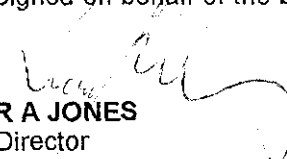
	Notes	2000 £
Fixed assets		
Tangible assets	2	6,864
Current assets		
Stocks		8,543
Debtors		66,912
Cash at bank and in hand		24,965
		<u>100,420</u>
Creditors: amounts falling due within one year		<u>66,939</u>
Net current assets		<u>33,481</u>
Total assets less current liabilities		<u>40,345</u>
Creditors: amounts falling due after more than one year		<u>69,482</u>
Net liabilities		<u>(29,137)</u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		<u>(29,139)</u>
Shareholders' funds		<u>(29,137)</u>

In preparing these financial statements:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps 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 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Signed on behalf of the board of directors


R A JONES
 Director

Approved by the board on 29th October 2001

The notes on pages 2 and 3 form part of these abbreviated accounts.

NOTES RELATING TO THE ABBREVIATED ACCOUNTS

Period ended 31 December 2000

1 Accounting policies

Basis of Accounting

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 the amount derived from the supply of services which fall within the company's activities, and is stated net of value added tax.

Depreciation

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life as follows:

Office equipment	15% per annum on reducing balance
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Deferred taxation

Deferred tax is calculated using the liability method and is provided to the extent that it can be foreseen with reasonable probability that a part or all of the liabilities will become payable.

ERGOTRON (UK) LIMITED

NOTES RELATING TO THE ABBREVIATED ACCOUNTS

Period ended 31 December 2000

2 Tangible fixed assets

Office
equipment
£

Cost

At 5 May 2000

-

Additions

7,406

At 31 December 2000

7,406

Depreciation

At 5 May 2000

-

Charge for the period

542

At 31 December 2000

542

Net book value

At 31 December 2000

6,864

At 5 May 2000

-

3 Called up share capital

2000
£

Authorised

1,000 ordinary shares of £1 each

1,000

Allotted, called up and fully paid

2 ordinary shares of £1 each

2