

REGISTERED NUMBER: 02212305 (England and Wales)

Abbreviated Financial Statements

For The Year Ended 30th April 2000

for

Stroud Switchgear (Developments) Limited



Stroud Switchgear (Developments) Limited

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For The Year Ended 30th April 2000**

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Stroud Switchgear (Developments) Limited

**Company Information
For The Year Ended 30th April 2000**

DIRECTORS: Keith Smith
Nigel Raymond Farnden

SECRETARY: K J Smith

REGISTERED OFFICE: Unit 3
Lightpill Trading Estate
Bath Road
Stroud
Gloucestershire

REGISTERED NUMBER: 02212305 (England and Wales)

ACCOUNTANTS: Wildin & Co
Chartered Accountants
King's Buildings
Lydney
Glos
GL15 5HE

BANKERS: Barcalys Bank plc
P O Box 288
Btitannis Warehouse
The Docks
Gloucester
GL1 2YJ

Stroud Switchgear (Developments) Limited

**Abbreviated Balance Sheet
30th April 2000**

		30.4.00		30.4.99	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		87,910		89,904
CURRENT ASSETS:					
Cash at bank		5,387		5,703	
CREDITORS: Amounts falling due within one year	3	9,734		10,088	
NET CURRENT LIABILITIES:			(4,347)		(4,385)
TOTAL ASSETS LESS CURRENT LIABILITIES:			83,563		85,519
CREDITORS: Amounts falling due after more than one year	3		38,597		48,973
			£44,966		£36,546
CAPITAL AND RESERVES:					
Called up share capital	4		2		2
Profit and loss account			44,964		36,544
Shareholders' funds			£44,966		£36,546

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 30th April 2000.

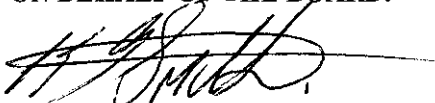
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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:


Keith Smith - DIRECTOR

Approved by the Board on 6th June 2000

The notes form part of these financial statements

Stroud Switchgear (Developments) Limited

**Notes to the Abbreviated Financial Statements
For The Year Ended 30th April 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).

Tangible fixed assets

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

Land and buildings - 2% 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 1st May 1999	
and 30th April 2000	99,698
DEPRECIATION:	
At 1st May 1999	9,794
Charge for year	1,994
	11,788
At 30th April 2000	
NET BOOK VALUE:	
At 30th April 2000	87,910
At 30th April 1999	89,904

3. CREDITORS

The following secured debts are included within creditors:

	30.4.00	30.4.99
	£	£
Bank loans	38,597	48,973

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.00	30.4.99
			£	£
2	Ordinary	1	2	2


Stroud Switchgear (Developments) Limited

**Report of the Accountants to the Directors of
Stroud Switchgear (Developments) Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th April 2000 set out on pages nil to nil and you consider that the company is exempt from an audit in accordance with section 249A of the Companies Act 1985.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Wildin & Co
Chartered Accountants
King's Buildings
Lydney
Glos
GL15 5HE

Dated: 6th June 2000