

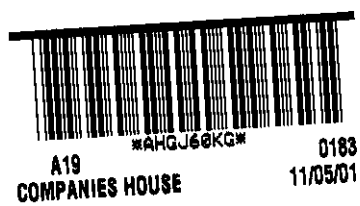
**Company Registration No. 1843485 (England and Wales)**

**SURAL ENTERPRISES LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED**

**31 AUGUST 2000**



# **SURAL ENTERPRISES LIMITED**

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# SURAL ENTERPRISES LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2000

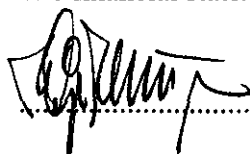
Notes	2000		1999	
	£	£	£	£
<b>Current assets</b>				
Stocks	99,348		99,348	
Debtors	4,408		4,408	
Cash at bank and in hand	100		100	
	<u>103,856</u>		<u>103,856</u>	
<b>Creditors: amounts falling due within one year</b>	<u>(19,249)</u>		<u>(18,398)</u>	
<b>Total assets less current liabilities</b>		<u>84,607</u>		<u>85,458</u>
<b>Capital and reserves</b>				
Called up share capital	2	128,800		128,800
Profit and loss account		(44,193)		(43,342)
<b>Shareholders' funds</b>		<u>84,607</u>		<u>85,458</u>

In preparing these abbreviated accounts:

- (a) The director is 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 director acknowledges his 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 abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the board on 9-5-01



Director

# SURAL ENTERPRISES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2000

### 1 Accounting policies

#### 1.1 Accounting convention

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

2 Share capital	2000 £	1999 £
<b>Authorised</b>		
12,880 'A' Ordinary Shares of £ 1 each	12,880	12,880
115,920 'B' Ordinary Shares of £ 1 each	115,920	115,920
	<u>128,800</u>	<u>128,800</u>
 <b>Allotted, called up and fully paid</b>		
12,880 'A' Ordinary Shares of £ 1 each	12,880	12,880
115,920 'B' Ordinary Shares of £ 1 each	115,920	115,920
	<u>128,800</u>	<u>128,800</u>