

**WHEELROD LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**31ST MARCH 2000**

**MACINTYRE HUDSON**

Chartered Accountants  
31 Castle Street  
High Wycombe  
Buckinghamshire  
HP13 6RU



# **WHEELROD LIMITED**

## **ABBREVIATED FINANCIAL STATEMENTS**

**YEAR ENDED 31ST MARCH 2000**

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**WHEELROD LIMITED****ABBREVIATED BALANCE SHEET****31ST MARCH 2000**

	Note	2000	1999
		£	£
<b>CURRENT ASSETS</b>			
Debtors		84	358
Cash at bank and in hand		335	55
		<u>419</u>	<u>413</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>(416)</u>	<u>(410)</u>
<b>NET CURRENT ASSETS</b>		3	3
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>3</u>	<u>3</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	1	2	2
Profit and loss account		1	1
<b>SHAREHOLDERS' FUNDS</b>		<u>3</u>	<u>3</u>

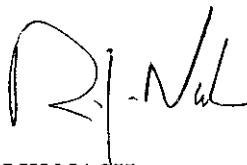
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

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 and with the Financial Reporting Standard for Smaller Entities (effective March 2000).

These financial statements were approved by the directors on the 23rd January 2001 and are signed on their behalf by:

  
**R J W NASH**  
 Director

## **WHEELROD LIMITED**

### **ACCOUNTING POLICIES**

#### **YEAR ENDED 31ST MARCH 2000**

##### **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 consists of service charges arising during the year.

**WHEELROD LIMITED****NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS****YEAR ENDED 31ST MARCH 2000****1. SHARE CAPITAL****Authorised share capital:**

	<b>2000</b>	<b>1999</b>
	<b>£</b>	<b>£</b>
200 Ordinary shares of £0.01 each	<u>2</u>	<u>2</u>

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

	<b>2000</b>	<b>1999</b>
	<b>£</b>	<b>£</b>
Ordinary share capital	<u>2</u>	<u>2</u>