

Registration Number 3561922



Williams Technologies Limited

Abbreviated Accounts

for the year ended 31 May 2000

Williams Technologies Limited

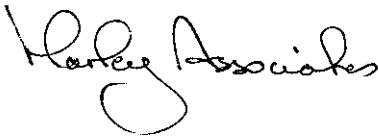
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Williams Technologies Limited

**Accountants' Report on the Unaudited Financial Statements to the Director of
Williams Technologies Limited**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2000 set out on pages 2 to 5 and you consider that the company is exempt from an audit. 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 supplied to us.



Harley Associates

**St Andrews House
127 Stockport Road
Marple
CHESHIRE
SK6 6AF**

Date: 29-1-01

Williams Technologies Limited

**Abbreviated Balance Sheet
as at 31 May 2000**

		2000		1999	
	Notes	£	£	£	£
Fixed Assets					
Tangible assets	2		3,855		2,635
Current Assets					
Debtors		1,460		6,625	
Cash at bank and in hand		7,647		511	
		<u>9,107</u>		<u>7,136</u>	
Creditors: amounts falling due within one year		<u>(13,714)</u>		<u>(9,226)</u>	
Net Current Liabilities			<u>(4,607)</u>		<u>(2,090)</u>
Total Assets Less Current Liabilities			<u>(752)</u>		<u>545</u>
Capital and Reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(852)</u>		<u>445</u>
Shareholders' Funds			<u>(752)</u>		<u>545</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Williams Technologies Limited

Abbreviated Balance Sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 May 2000**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 May 2000 and

(c) that I acknowledge my responsibilities for:

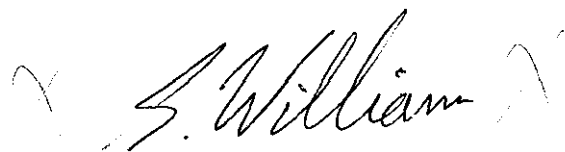
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board on 30 January 2001 and signed on its behalf by

Simon Jon Williams
Director

A handwritten signature in cursive script, appearing to read 'S. Williams', with a large 'X' mark at the end.

The notes on pages 4 to 5 form an integral part of these financial statements.

Williams Technologies Limited

Notes to the Abbreviated Financial Statements for the year ended 31 May 2000

1. Accounting Policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% Reducing Balance
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1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 June 1999	3,514
Additions	2,505
At 31 May 2000	<u>6,019</u>
Depreciation	
Charge for year	1,285
At 31 May 2000	<u>2,164</u>
Net book values	
At 31 May 2000	<u>3,855</u>
At 31 May 1999	<u>2,635</u>

Williams Technologies Limited

**Notes to the Abbreviated Financial Statements
for the year ended 31 May 2000**

..... continued

3. Share capital	2000	1999
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>