

**Registered no. 3864809**

**ESTROBELL LTD**

**ABBREVIATED FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 31 MARCH 2001**

**PRINCEP PARDOE  
794 HIGH STREET  
KINGSWINFORD  
WEST MIDLANDS  
DY6 8BQ**



**A33  
COMPANIES HOUSE**

**\*AW1352HY\***

**0381  
19/07/01**

# ESTROBELL LTD

## ABBREVIATED BALANCE SHEET AT 31 MARCH 2001

	Note	2001 £
<b>FIXED ASSETS</b>	2	
Tangible assets		2,811
<b>CURRENT ASSETS</b>		
Stocks		320
Cash at bank and in hand		1,147
		<hr/> 1,467
<b>CREDITORS</b>		
Amounts falling due within one year		1,422
		<hr/>
<b>NET CURRENT ASSETS</b>		45
		<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		2,856
<b>PROVISIONS FOR LIABILITIES AND CHARGES</b>		(141)
		<hr/>
<b>NET ASSETS</b>		2,715
		<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>		
Profit and loss account		2,715
		<hr/>
<b>SHAREHOLDERS' FUNDS</b>		2,715
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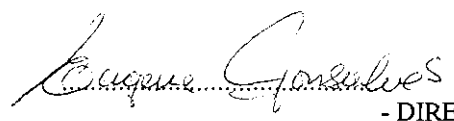
The directors are satisfied that the company was entitled to exemption under subsection (1) of section 249A of the Companies Act 1985 and that no member or members have requested an audit pursuant to subsection (2) of section 249B in relation to the accounts for the financial period.

The directors acknowledge their responsibilities for:

- i ensuring that the company keeps accounting records which comply with section 221; 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 period and of its profit or loss for the financial period 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.

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

These abbreviated accounts were approved by the board on 27 June, 2001  
ON BEHALF OF THE BOARD

  
- DIRECTOR

# **ESTROBELL LTD**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2001**

### **1. ACCOUNTING POLICIES**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

#### **Basis of Preparation of Financial Statements**

The full financial statements from which these abbreviated accounts have been extracted, have been prepared in accordance with the Financial Reporting Standard for Small Entities (effective March 2000) under the historical cost convention.

The effect of events in relation to the period ended 31 March 2001 which occurred before the date of approval of the financial statements by the Board of Directors, have been included in the statements to the extent required to show a true and fair view of the state of affairs at 31 March 2001 and of the results for the period ended on that date.

#### **Depreciation**

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

Fixtures and fittings	- 10% per annum of cost
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# ESTROBELL LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 March 2001 (CONT)

### 2. FIXED ASSETS

	Tangible fixed assets £
<b>Cost</b>	
Additions	3,514
At 31 March 2001	<u>3,514</u>
<b>Depreciation</b>	
Charge for the period	703
At 31 March 2001	<u>703</u>
<b>Net book value</b>	
At 31 March 2001	<u><u>2,811</u></u>

### 3. COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee and does not have a share capital.