
**PENTAGON GLASS TECHNOLOGIES LIMITED (FORMERLY PENTAGON
SUPAGLASS UK LIMITED)**

ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED
30 SEPTEMBER 2001**

MORGAN BROWN & SPOFFORTH
Chartered Accountants




ABBREVIATED BALANCE SHEET
As at 30 September 2001

		30 September 2001 £	30 September 2000 £
	Note		
CURRENT ASSETS			
Cash in hand		99	2
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>99</u>	<u>2</u>
CAPITAL AND RESERVES			
Called up share capital	2	99	2
SHAREHOLDERS' FUNDS		<u>99</u>	<u>2</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2001 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 requirements of the Act relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the board on X 6/3/02 and signed on its behalf.

X 

D A Thomas
Director

The notes on pages 2 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS
For the year ended 30 September 2001

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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

1.2 Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective March 2000).

2. SHARE CAPITAL

	2001 £	2000 £
Authorised		
1,000 Ordinary shares of 10p each	100	100
Allotted, called up and fully paid		
990 Ordinary shares of 10p each	99	2

During the year, 970 ordinary shares of £0.10 each were issued and fully paid for cash at par.