

Registered number
3604535

BROOKLYN SOKORSKY LIMITED

Abbreviated Accounts

31 March 2001



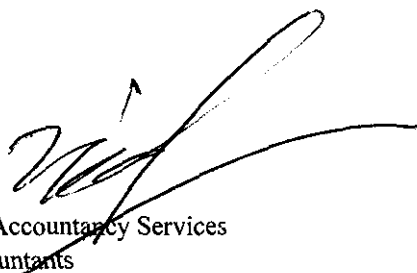
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BROOKLYN SOKORSKY LIMITED

Accountants' Report

**Accountants' report on the unaudited accounts
to the director of BROOKLYN SOKORSKY LIMITED**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31st March 2001, set out on pages 2 to 3, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Star Accountancy Services
Accountants

15 Careless Green
Wollescote
Stourbridge
West Midlands, DY9 8XE

25 June 2001

BROOKLYN SOKORSKY LIMITED**Abbreviated Balance Sheet****as at 31 March 2001**

	Notes	2001 £	2000 £
Fixed assets			
Tangible assets	2	3,006	4,007
Current assets			
Stocks		750	525
Debtors		23,861	19,487
Cash at bank and in hand		21	994
		<u>24,632</u>	<u>21,006</u>
Creditors: amounts falling due within one year		(21,652)	(23,030)
Net current assets/(liabilities)		2,980	(2,024)
Net assets		<u>5,986</u>	<u>1,983</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		5,984	1,981
Shareholders' funds		<u>5,986</u>	<u>1,983</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

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

Iftikhar Ahmed

Director

Approved by the board on 25 June 2001

BROOKLYN SOKORSKY LIMITED

Notes to the Abbreviated Accounts for the year ended 31 March 2001

1 Accounting policies

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

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 April 2000 6,409

At 31 March 2001 6,409

Depreciation

At 1 April 2000 2,402

Charge for the year 1,001

At 31 March 2001 3,403

Net book value

At 31 March 2001 3,006

At 31 March 2000 4,007

3 Share capital

2001

2000

£

£

Authorised:

Ordinary shares of £1 each

100

100

2001
No

2000
No

2001
£

2000
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

2

2

2

2