

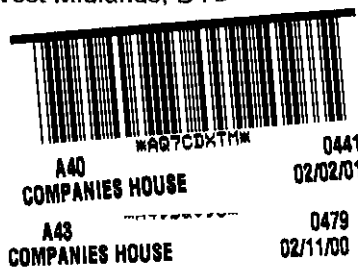
Reg No 3604535

BROOKLYN SOKORSKY LIMITED

ABBREVIATED ACCOUNTS

1 APRIL 1999 TO 31 MARCH 2000

Star Accountancy Services
West Midlands, DY9 8XF



BROOKLYN SOKORSKY LIMITED
ABBREVIATED BALANCE SHEET
1 APRIL 1999 TO 31 MARCH 2000

	Notes	£	2000 £	£	1999 £
FIXED ASSETS					
Intangible assets			0		0
Tangible assets	2		4,007		5,342
Investments			0		0
			<u>4,007</u>		<u>5,342</u>
CURRENT ASSETS					
Stocks		525		0	
Debtors	3	19,487		30,754	
Cash at bank and in hand		994		421	
		<u>21,006</u>		<u>31,175</u>	
CREDITORS					
Amounts falling due within one year	4	-23,030		-32,137	
NET CURRENT LIABILITIES					
			-2,024		-962
			<u>1,983</u>		<u>4,380</u>
CREDITORS					
Amounts due after more than a year		0		0	
PROVISION FOR LIABILITIES					
		0		0	
NET ASSETS					
			<u>0</u>		<u>0</u>
			<u>1,983</u>		<u>4,380</u>
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Profit and loss account			1,981		4,378
			<u>1,983</u>		<u>4,380</u>

Exemption from audit

The directors confirm:

- (a) the company is entitled to exemption under s249A(1) Co Act 1985 from the requirement to have its accounts audited
- (b) no notice has been deposited under s249B(2) by holders of 10% or more of the company's shares
- (c) and acknowledge their responsibilities for:-
 - (i) ensuring that the company keeps accounting records which comply with s221 of the Act
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the year end date above and of its profit or loss for the year in accordance with the requirements of s226 of the Act and which otherwise comply with the requirements of the Act, so far as applicable to the company.

Abbreviated accounts

The directors have taken advantage in the preparation of these abbreviated financial statements of the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board

Date: 31/1/01

Signed on behalf of the Board:

Mr Iftikhar Ahmed

(Director)



The attached notes form an integral part of these accounts.

BROOKLYN SOKORSKY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
1 APRIL 1999 TO 31 MARCH 2000

1 ACCOUNTING POLICIES

(a) Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 1999).

(d) Depreciation

Depreciation is provided on all tangible fixed assets, other than freehold land, at the following annual rates, calculated to write off each asset over its expected useful life.

Fixtures and fittings	25 %	reducing balance
Motor vehicles	25 %	reducing balance

(f) Turnover

Turnover represents the net invoiced sales excluding VAT.

(g) Stocks and Work in Progress

The stocks were valued at lower of cost and net realisable value, after making allowance for obsolete items.

2 FIXED ASSETS

	Intangible assets £	Tangible assets £	Investments £
COST			
1 APRIL 1999	0	6,409	0
Additions	0	0	0
31 MARCH 2000	0	6,409	0
DEPRECIATION			
1 APRIL 1999	0	1,335	0
Charge for year	0	1,067	0
31 MARCH 2000	0	2,402	0
NET BOOK VALUE			
31 MARCH 2000	0	4,007	0
	0	5,342	0

3 DEBTORS

Debtors falling due after more than a year amounted to £19,487 (1999 £30,754)

4 CREDITORS

Creditors amount falling due within one year amounted to £23,030 (1999 £32,137)

5 SHARE CAPITAL

	£	£
Authorised:		
100 Ordinary £1 shares	100	100
Allotted, issued and fully paid:		
2 Ordinary £1 shares	2	2

6 RELATED PARTY TRANSACTIONS

There were no transactions with related party during the period ended 31st March 2000.

7 COMMITMENTS

(a) There were no capital commitments.

8 CONTROL

The company was under the control of Mr Ahmed, the director and only director.