

REGISTERED NUMBER: 02943042 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST OCTOBER 2000

FOR

AUTO BODY LANGUAGE LIMITED



AUTO BODY LANGUAGE LIMITED

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FOR THE YEAR ENDED 31ST OCTOBER 2000

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AUTO BODY LANGUAGE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST OCTOBER 2000

DIRECTOR: D Morriss

SECRETARY: Mrs S.E. Morriss

REGISTERED OFFICE: 42-44 Holmethorpe Avenue
Holmethorpe Industrial Estate
Redhill
Surrey
RH1 2NL

REGISTERED NUMBER: 02943042 (England and Wales)

AUDITORS: JOHN WILLIAMS & CO.
REGISTERED AUDITOR
CHARTERED ACCOUNTANTS
41a Bell Street
Reigate
Surrey
RH2 7AQ

AUTO BODY LANGUAGE LIMITED

REPORT OF THE INDEPENDENT AUDITORS TO
AUTO BODY LANGUAGE LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated financial statements on pages three to five, together with the full financial statements of the company for the year ended 31st October 2000 prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of director and auditors

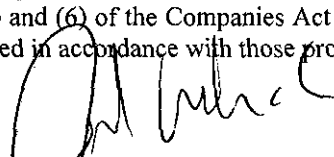
The director is responsible for preparing the abbreviated financial statements in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the financial statements to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages three to five are properly prepared in accordance with those provisions.



JOHN WILLIAMS & CO.
REGISTERED AUDITOR
CHARTERED ACCOUNTANTS
41a Bell Street
Reigate
Surrey
RH2 7AQ

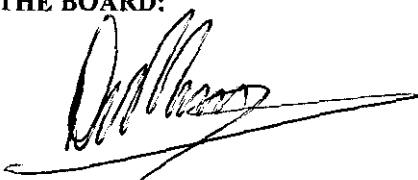
Dated: 13/6.....2001

AUTO BODY LANGUAGE LIMITED**ABBREVIATED BALANCE SHEET**
31ST OCTOBER 2000

		2000		1999	
	Notes	£	£	£	£
FIXED ASSETS:					
Intangible assets	2		1,567		1,967
Tangible assets	3		208,716		120,233
			<u>210,283</u>		<u>122,200</u>
CURRENT ASSETS:					
Stocks		21,580		19,150	
Debtors		347,719		177,889	
Cash at bank		18,164		49,725	
		<u>387,463</u>		<u>246,764</u>	
CREDITORS: Amounts falling due within one year	4	<u>316,964</u>		<u>219,258</u>	
NET CURRENT ASSETS:			<u>70,499</u>		<u>27,506</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			280,782		149,706
CREDITORS: Amounts falling due after more than one year	4		<u>49,845</u>		<u>13,137</u>
			<u>£230,937</u>		<u>£136,569</u>
CAPITAL AND RESERVES:					
Called up share capital	5		2		2
Profit and loss account			<u>230,935</u>		<u>136,567</u>
SHAREHOLDERS' FUNDS:			<u>£230,937</u>		<u>£136,569</u>

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

ON BEHALF OF THE BOARD:



D Morriss - DIRECTOR

Approved by the Board on 13/10/2001

AUTO BODY LANGUAGE LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST OCTOBER 2000

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced value of work done, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 1994, is being written off evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Improvements to property	- 10% on reducing balance
Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account as incurred.

2. INTANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1st November 1999	
and 31st October 2000	4,000
AMORTISATION:	
At 1st November 1999	2,033
Charge for year	400
At 31st October 2000	2,433
NET BOOK VALUE:	
At 31st October 2000	1,567
At 31st October 1999	1,967

AUTO BODY LANGUAGE LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST OCTOBER 2000

3. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1st November 1999	167,059
Additions	127,802
	<hr/>
At 31st October 2000	294,861
	<hr/>
DEPRECIATION:	
At 1st November 1999	46,825
Charge for year	39,320
	<hr/>
At 31st October 2000	86,145
	<hr/>
NET BOOK VALUE:	
At 31st October 2000	208,716
	<hr/> <hr/>
At 31st October 1999	120,233
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4. CREDITORS

The following secured debts are included within creditors:

	2000	1999
	£	£
Hire purchase contracts	69,159	23,537
	<hr/>	<hr/>

5. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2000	1999
			£	£
100	Ordinary	1	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2000	1999
			£	£
2	Ordinary	1	2	2
			<hr/>	<hr/>

6. TRANSACTIONS WITH DIRECTOR

During the year the company has paid rent to the director of £52000 (1999-£39750) for the use of the premises from which the company operates. This rent was charged at arms length prices.

7. CONTROL

The company is controlled by Mr & Mrs D Morriss. Mr Morriss is the director of the company.