

REGISTERED NUMBER: 3221740 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2000

FOR

INPUTPLUS LIMITED



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COMPANIES HOUSE

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16/02/01

INPUTPLUS LIMITED

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FOR THE YEAR ENDED 30 JUNE 2000**

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INPUTPLUS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2000

DIRECTORS: R Corderoy
Mrs E E Corderoy

SECRETARY: Ellen Corderoy

REGISTERED OFFICE: 1 Clematis Close
Christchurch
Dorset
BH23 4UE

REGISTERED NUMBER: 3221740 (England and Wales)

ACCOUNTANTS: Sinclair and Staff
138-140 Tuckton Road
Tuckton
Bournemouth
DORSET
BH6 3JX

INPUTPLUS LIMITED

ABBREVIATED BALANCE SHEET
30 JUNE 2000

		2000		1999	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		3,351		995
CURRENT ASSETS:					
Stocks		6,300		-	
Debtors		-		2,853	
Cash at bank		65,703		57,559	
		72,003		60,412	
CREDITORS: Amounts falling due within one year		42,091		28,913	
NET CURRENT ASSETS:			29,912		31,499
TOTAL ASSETS LESS CURRENT LIABILITIES:			£33,263		£32,494
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			33,163		32,394
SHAREHOLDERS' FUNDS:			£33,263		£32,494

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 30 June 2000.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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:


R Corderoy - DIRECTOR

Approved by the Board on 12/2/01

The notes form part of these financial statements

INPUTPLUS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 July 1999	2,141
Additions	3,473
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At 30 June 2000	5,614
	<hr/>
DEPRECIATION:	
At 1 July 1999	1,146
Charge for year	1,117
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At 30 June 2000	2,263
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NET BOOK VALUE:	
At 30 June 2000	3,351
	<hr/>
At 30 June 1999	995
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INPUTPLUS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2000

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2000	1999
Number:	Class:		£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

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