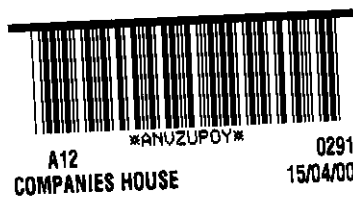


REGISTRAR

Registration Number 1633846

**Applied Shopfitting Limited**  
**Abbreviated Accounts**  
**for the year ended 31 July 1999**



# **Applied Shopfitting Limited**

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**Auditors' Report to Applied Shopfitting Limited  
under Section 247B of the Companies Act 1985**

We have examined the abbreviated accounts set out on pages 2 to 4 together with the financial statements of Applied Shopfitting Limited for the year ended 31 July 1999, prepared under Section 226 of the Companies Act 1985.

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing abbreviated accounts 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 accounts prepared in accordance with Sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts 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 considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts 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 financial statements.

**Opinion**

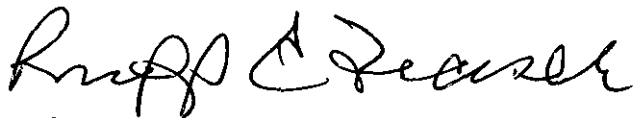
In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985 in respect of the year ended 31 July 1999, and the abbreviated accounts on pages 2 to 4 are properly prepared in accordance with those provisions.

**Directors' Responsibilities**

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of the company and of the profit or loss of the company for that year. In preparing these the directors are required to :

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements based on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.



**Rupp & Fraser**  
Chartered Accountants and  
Registered Auditor

**7 St.Paul's Road**  
**Newton Abbot**  
**Devon**

**15 April 2000**

# Applied Shopfitting Limited

## Abbreviated Balance Sheet as at 31 July 1999

		1999	1998
	Notes	£	£
<b>Fixed Assets</b>			
Tangible assets	2	52,724	33,350
<b>Current Assets</b>			
Stock and Work in Progress		140,366	75,960
Debtors		238,830	259,536
Cash at bank and in hand		185,021	188,913
		<u>564,217</u>	<u>524,409</u>
<b>Creditors: amounts falling due within one year</b>		<u>(374,922)</u>	<u>(317,510)</u>
<b>Net Current Assets</b>		<u>189,295</u>	<u>206,899</u>
<b>Total Assets Less Current Liabilities</b>		<u>242,019</u>	<u>240,249</u>
<b>Capital and Reserves</b>			
Called up share capital	3	200	200
Profit and loss account		<u>241,819</u>	<u>240,049</u>
<b>Shareholders' Funds</b>		<u>242,019</u>	<u>240,249</u>

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

The abbreviated accounts were approved by the Board on 14 April 2000 and signed on its behalf by

Phillip Andrews  
Director



John Chappell  
Director



The notes on pages 3 to 4 form an integral part of these financial statements.