

REGISTERED NUMBER: 2200095 (England and Wales)

**ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2000**

**FOR**

**M HUSSAIN (CHEMISTS) LIMITED**



**M HUSSAIN (CHEMISTS) LIMITED**

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**M HUSSAIN (CHEMISTS) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2000**

<b>DIRECTORS:</b>	Mrs K Begum M Hussain
<b>SECRETARY:</b>	M Hussain
<b>REGISTERED OFFICE:</b>	1A Harnall Lane East Coventry West Midlands CVV1 5AE
<b>REGISTERED NUMBER:</b>	2200095 (England and Wales)
<b>ACCOUNTANTS:</b>	Thaper & Co Chartered Accountants Harpal House 14 Holyhead Road Handsworth Birmingham B21 0LT

**M HUSSAIN (CHEMISTS) LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 DECEMBER 2000**

		2000		1999	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		29,133		30,735
<b>CURRENT ASSETS:</b>					
Stocks		52,781		60,123	
Debtors		84,635		78,893	
Cash at bank and in hand		124,488		109,129	
		261,904		248,145	
<b>CREDITORS:</b> Amounts falling due within one year		83,254		107,713	
<b>NET CURRENT ASSETS:</b>			178,650		140,432
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£207,783		£171,167
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			206,783		170,167
<b>SHAREHOLDERS' FUNDS:</b>			£207,783		£171,167

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2000.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2000 in accordance with Section 249B(2) of the Companies Act 1985.

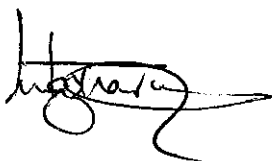
The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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:**

M Hussain - DIRECTOR



Approved by the Board on 30 October 2001

The notes form part of these financial statements

**M HUSSAIN (CHEMISTS) LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 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.

Leasehold property	- 10% on cost
Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 10% 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.

**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
	<hr/> £
<b>COST:</b>	
At 1 January 2000	56,450
Additions	2,416
	<hr/>
At 31 December 2000	58,866
	<hr/>
<b>DEPRECIATION:</b>	
At 1 January 2000	25,714
Charge for year	4,019
	<hr/>
At 31 December 2000	29,733
	<hr/>
<b>NET BOOK VALUE:</b>	
At 31 December 2000	29,133
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At 31 December 1999	30,735
	<hr/>

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2000	1999
			£	£
1,000	ordinary	£1	1,000	1,000
			<hr/>	<hr/>

**M HUSSAIN (CHEMISTS) LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2000**

**4. TRANSACTIONS WITH DIRECTORS**

During the year the company occupied premises owned by the directors. A rental charge of £6,500 (1999 £6,500) has been made in the accounts.