REGISTERED NUMBER: 3300322 (England and Wales)

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ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2000

FOR

BINARY STAR LIMITED



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COMPANIES HOUSE
0323
04/08/00

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for the Year Ended 31st March 2000

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BINARY STAR LIMITED

COMPANY INFORMATION
for the Year Ended 31st March 2000

DIRECTOR:	Mr D S Beacroft
SECRETARY:	Mr A S Beacroft
REGISTERED OFFICE:	53 Woodgate Frog Island Leicestershire LE3 5GF
REGISTERED NUMBER:	3300322 (England and Wales)
ACCOUNTANTS:	John V.Green & Co. Chartered Accountants The Old School House 780 Melton Road Thurmaston Leicester, LE4 8BD

BINARY STAR LIMITED

ABBREVIATED BALANCE SHEET
31st March 2000

	Notes	2000 £	2000 £	1999 £	1999 £
FIXED ASSETS:					
Tangible assets	2		**18,240**		14,024
			18,240		14,024
CURRENT ASSETS:					
Stocks		**850**		-	
Debtors		**21,246**		17,033	
Cash at bank and in hand		**39,398**		22,233	
		61,494		39,266	
CREDITORS: Amounts falling due within one year		**31,653**		26,101	
NET CURRENT ASSETS:			**29,841**		13,165
TOTAL ASSETS LESS CURRENT LIABILITIES:			**48,081**		27,189
PROVISIONS FOR LIABILITIES AND CHARGES:			**415**		1,313
			£47,666		£25,876
CAPITAL AND RESERVES:					
Called up share capital	3		**2**		2
Profit and loss account			**47,664**		25,874
Shareholders' funds			**£47,666**		£25,876

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31st March 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 director acknowledges his 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.

The notes form part of these financial statements

ABBREVIATED BALANCE SHEET
31st March 2000

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:

.....

Mr D S Beacroft - DIRECTOR

Approved by the Board on 31st July 2000

The notes form part of these financial statements

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the Year Ended 31st March 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.

Equipment- 25% on cost

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 director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1st April 1999	**18,714**
Additions	**11,250**
Disposals	**(1,604)**
At 31st March 2000	**28,360**
DEPRECIATION:	
At 1st April 1999	**4,690**
Charge for year	**6,319**
Eliminated on disposals	**(889)**
At 31st March 2000	**10,120**
NET BOOK VALUE:	
At 31st March 2000	**18,240**
At 31st March 1999	14,024

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the Year Ended 31st March 2000

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2000 £	1999 £
1,000	Ordinary	1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2000 £	1999 £
2	Ordinary	1	2	2