

3659792

**REPORT OF THE DIRECTORS AND  
FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 1999  
FOR  
DISABILITY WRITES LIMITED**



**DISABILITY WRITES LIMITED**

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for the Year Ended 30 November 1999**

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**DISABILITY WRITES LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 30 November 1999**

**DIRECTORS:**

K Hyett  
N Strowger  
Ms L Gradwell  
M Pagel  
~~P Y Strowger~~ *TR.*

**SECRETARY:**

K Hyett

**REGISTERED OFFICE:**

11 Southgate  
Flixton  
Manchester  
M41 9FS

**REGISTERED NUMBER:**

2659792 (England and Wales)

**ACCOUNTANTS:**

Hanley & Co.  
Chartered Accountants  
Spring Court  
Spring Road  
Hale  
Cheshire WA14 2UQ

**DISABILITY WRITES LIMITED**

**REPORT OF THE DIRECTORS  
for the Year Ended 30 November 1999**

The directors present their report with the financial statements of the company for the year ended 30 November 1999.

**PRINCIPAL ACTIVITY**

The principal activity of the company in the year under review was that of research and publication of the rights of disabled people.

**DIRECTORS**

The directors during the year under review were:

K Hyett  
N Strowger  
Ms L Gradwell  
M Pagel  
~~P Y Strowger TS.~~

This report has 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:**

*K.S. Hyett*  
.....  
K Hyett - SECRETARY

Dated: 25/9/00

**DISABILITY WRITES LIMITED**

**PROFIT AND LOSS ACCOUNT**  
for the Year Ended 30 November 1999

		30.11.99	30.11.98
	Notes	£	£
<b>TURNOVER</b>		205	-
Administrative expenses		483	404
<b>OPERATING LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION</b>	2	(278)	(404)
Tax on loss on ordinary activities	3	-	-
<b>LOSS FOR THE FINANCIAL YEAR AFTER TAXATION</b>		(278)	(404)
Retained profit brought forward		1,301	1,705
<b>RETAINED PROFIT CARRIED FORWARD</b>		<u>£1,023</u>	<u>£1,301</u>

The notes form part of these financial statements

# DISABILITY WRITES LIMITED

## BALANCE SHEET 30 November 1999

		30.11.99		30.11.98	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	4		1,144		1,346
<b>CURRENT ASSETS:</b>					
Cash at bank and in hand		29		191	
<b>CREDITORS: Amounts falling due within one year</b>	5	150		236	
<b>NET CURRENT LIABILITIES:</b>			(121)		(45)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£1,023		£1,301
<b>RESERVES:</b>					
Profit and loss account			1,023		1,301
			£1,023		£1,301

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 30 November 1999.

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:

- 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective March 2000).

### ON BEHALF OF THE BOARD:

*N. Strowger*  
N Strowger - DIRECTOR

Approved by the Board on 22/09/00

The notes form part of these financial statements

# DISABILITY WRITES LIMITED

## NOTES TO THE FINANCIAL STATEMENTS for the Year Ended 30 November 1999

### 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 services, 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 - 15% on reducing balance

#### 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. OPERATING LOSS

The operating loss is stated after charging:

	30.11.99	30.11.98
	£	£
Depreciation - owned assets	202	238
	<u>      </u>	<u>      </u>
Directors' emoluments and other benefits etc	-	-
	<u>      </u>	<u>      </u>

### 3. TAXATION

No liability to UK corporation tax arose on ordinary activities for the year ended 30 November 1999 nor for the year ended 30 November 1998.

### 4. TANGIBLE FIXED ASSETS

	Plant and machinery
	£
<b>COST:</b>	
At 1 December 1998	
and 30 November 1999	4,758
	<u>      </u>
<b>DEPRECIATION:</b>	
At 1 December 1998	3,412
Charge for year	202
	<u>      </u>
At 30 November 1999	3,614
	<u>      </u>
<b>NET BOOK VALUE:</b>	
At 30 November 1999	1,144
	<u>      </u>
At 30 November 1998	1,346
	<u>      </u>



**DISABILITY WRITES LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**  
**for the Year Ended 30 November 1999**

**5. CREDITORS: AMOUNTS FALLING  
DUE WITHIN ONE YEAR**

	30.11.99	30.11.98
	£	£
Accrued expenses	150	236
	<u>      </u>	<u>      </u>