

24 LANHILL ROAD LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2000



24 LANHILL ROAD LIMITED

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24 LANHILL ROAD LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2000

	Notes	2000 £	£	1999 £	£
Fixed assets					
Tangible assets	2		1,709		1,709
Current assets					
Debtors		2,159		1,762	
Cash at bank and in hand		179		471	
		<u>2,338</u>		<u>2,233</u>	
Creditors: amounts falling due within one year		<u>(2,075)</u>		<u>(1,970)</u>	
Net current assets			<u>263</u>		<u>263</u>
Total assets less current liabilities			<u><u>1,972</u></u>		<u><u>1,972</u></u>
Capital and reserves					
Called up share capital	3		2,248		2,248
Profit and loss account			(276)		(276)
			<u>1,972</u>		<u>1,972</u>
Shareholders' funds			<u><u>1,972</u></u>		<u><u>1,972</u></u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

The financial statements were approved by the board on 30.01.01



L. Burns
Director

24 LANHILL ROAD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2000

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2 Turnover

Turnover represents amounts recharged to tenants.

1.3 Tangible fixed assets and depreciation

The freehold land and building is shown at cost of £1,709. No depreciation has been provided as in the opinion of the Directors any such provision would be negligible. This is contrary to the requirements of the Financial Reporting Standard for Smaller Entities (effective March 2000).

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 1999 & at 31 March 2000	1,709
At 31 March 1999	<u>1,709</u>

3 Share capital

	2000	1999
	£	£
Authorised		
2,500 Ordinary shares of £ 1 each	2,500	2,500
Allotted, called up and fully paid		
2,248 Ordinary shares of £ 1 each	<u>2,248</u>	<u>2,248</u>