

LYNWOOD REGISTRARS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2000



LYNWOOD REGISTRARS LIMITED

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LYNWOOD REGISTRARS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MAY 2000

	Notes	2000		1999	
		£	£	£	£
Fixed assets					
Tangible assets	2		90		120
Current assets					
Debtors		9,494		25,494	
Cash at bank and in hand		10,663		7,242	
		<u>20,157</u>		<u>32,736</u>	
Creditors: amounts falling due within one year		<u>(7,441)</u>		<u>(4,993)</u>	
Net current assets			12,716		27,743
Total assets less current liabilities			<u>12,806</u>		<u>27,863</u>
Provisions for liabilities and charges			(11)		(11)
			<u>12,795</u>		<u>27,852</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			12,785		27,842
Shareholders' funds			<u>12,795</u>		<u>27,852</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 9-3-01

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Mrs P Newman
Director

LYNWOOD REGISTRARS LIMITED

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

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% reducing balance
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1.4 Pensions

The pension costs charged in the financial statements represent the contributions payable by the company during the year in accordance with SSAP 24.

1.5 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 1999 & at 31 May 2000	6,998
Depreciation	
At 1 June 1999	6,878
Charge for the year	30
At 31 May 2000	6,908
Net book value	
At 31 May 2000	90
At 31 May 1999	120

LYNWOOD REGISTRARS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MAY 2000

3	Share capital	2000	1999
		£	£
	Authorised		
	100 Ordinary shares of £ 1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	10 Ordinary shares of £ 1 each	10	10
		<u> </u>	<u> </u>