

COMPANY REGISTRATION NUMBER 3753143

51 CLANRICARDE GARDENS LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR
30TH JUNE 2001



M. P. A.
Accountants
2nd Floor
136a Kenton Road
Kenton, Harrow
Middlesex
HA3 8AZ

51 CLANRICARDE GARDENS LIMITED
ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 30TH JUNE 2001

CONTENTS

PAGE

Abbreviated balance sheet

1

Notes to the abbreviated financial statements

3

51 CLANRICARDE GARDENS LIMITED**ABBREVIATED BALANCE SHEET****30TH JUNE 2001**

	Note	2001		2000	
		£	£	£	£
FIXED ASSETS	2				
Tangible assets			12,626		12,626
CURRENT ASSETS					
Debtors		2,101		2,591	
Cash at bank and in hand		10,804		9,417	
		<u>12,905</u>		<u>12,008</u>	
CREDITORS: Amounts falling					
Due within one year		<u>(25,525)</u>		<u>(24,628)</u>	
NET CURRENT LIABILITIES			<u>(12,620)</u>		<u>(12,620)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6</u>		<u>6</u>

The balance sheet continues on the following page.

The notes on page 3 form part of these financial statements.

51 CLANRICARDE GARDENS LIMITED**ABBREVIATED BALANCE SHEET (continued)****30TH JUNE 2001**

	Note	2001 £	2000 £
CAPITAL AND RESERVES			
Called-up equity share capital	3	6	6
SHAREHOLDERS' FUNDS			
		<u>6</u>	<u>6</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 the Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These financial statements were approved by the directors on the10/4/01....., and are signed on their behalf by:

.....
MR A D GABRIEL

.....
MS J S GABRIEL

.....
MS R ISSA


.....
MR D G THOMPSON

51 CLANRICARDE GARDENS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED 30TH JUNE 2001

1. ACCOUNTING POLICIES

Basis of accounting

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).

2. FIXED ASSETS

	Tangible Fixed Assets £
COST	
At 1st July 2000 and 30th June 2001	<u>12,626</u>
DEPRECIATION	<u>-</u>
NET BOOK VALUE	
At 30th June 2001	<u>12,626</u>
At 30th June 2000	<u>12,626</u>

3. SHARE CAPITAL

Authorised share capital:

	2001 £	2000 £
100 Ordinary shares of £1.00 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid:		
	2001 £	2000 £
Ordinary share capital brought forward	6	-
Issue of ordinary shares	<u>-</u>	<u>6</u>
	<u>6</u>	<u>6</u>