Company Number: 03988515

# SSW PROPERTIES LIMITED ABBREVIATED FINANCIAL STATEMENTS PERIOD 9 MAY 2000 TO 31 MAY 2001

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# SSW PROPERTIES LIMITED

# 2001 ABBREVIATED FINANCIAL STATEMENTS

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#### **SSW PROPERTIES LIMITED**

1.

#### ABBREVIATED BALANCE SHEET

#### AT 31 MAY 2001

|                            | Note | 2001                                    |
|----------------------------|------|---|
|                            |      | £                                       |
| CURRENT ASSETS             |      |   |
| Other debtors              |      | 180                                     |
| Bank account               |      | 90                                      |
|                            |      | 270                                     |
| CREDITORS: amounts falling |      | 2.70                                    |
| due within one year        |      | (258)                                   |
| <u>-</u>                   |      | , ,                                     |
|                            |      | 12                                      |
|                            |      |   |
| CAPITAL AND RESERVES       |      |   |
| Called up share capital    | 2    | 2                                       |
| Profit and loss account    |      | 10                                      |
|                            |      |   |
|                            |      | 12                                      |
|                            |      | ======================================= |

The exemption conferred by Section 249(1) not to have these financial statements audited applies to the Company and the directors confirm that no notice has been deposited under Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for ensuring that:

- 1. The company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 2. The financial statements give a true and fair view of the state of affairs of the company as at 31 May 2001 and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 so far as applicable to the company.

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

Signed on behalf of the board of directors:

Director

Dated: 4/3/02

## NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

## YEAR ENDED 31 MAY 2001

#### 1. ACCOUNTING POLICIES

# (a) 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.

## (b) Turnover

Turnover represents the management charges receivable.

## 2. CALLED UP SHARE CAPITAL

|                 |  | Allotted    |
|-----------------|--|-------------|
|                 |  | Called up & |
|                 | Authorised   | Fully Paid  |
|                 | 2001   | 2001        |
|                 | £  | £           |
| Ordinary shares |  |             |
| of £1 each      | 100  | 2           |
|                 | Accordance of the Control of the Con | ===         |