

REGISTERED NUMBER : 2141358 (England and Wales)

UNIQUE ESTATES LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31<sup>ST</sup> MARCH 1998

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**UNIQUE ESTATES LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AT 31<sup>ST</sup> MARCH 1998**

**COMPANY NUMBER: 2141358**

	<u>1998</u>	<u>1997</u>
	£	£
<b>CURRENT ASSETS</b>		
Debtors	3,019	3,019
<b>CREDITORS: amounts falling due</b>		
within one year		
Other creditors and accruals	41,657	41,657
Directors' loans - G P Courtenay-Evans	364,556	364,556
- N Van der Borgh	210,709	210,709
	575,265	575,265
Other taxes	1,808	1,808
	618,730	618,730
<b>NET CURRENT (LIABILITIES)</b>	<u>(615,711)</u>	<u>(615,711)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(615,711)</u>	<u>(615,711)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account	(615,713)	(615,713)
<b>SHAREHOLDERS' FUNDS</b>	<u>(615,711)</u>	<u>(615,711)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31<sup>st</sup> March 1998.

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 abbreviated financial statements have been prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to small companies.

Approved by the Board on 29<sup>th</sup> December 1998  
and signed on their behalf

X

G P Courtenay-Evans - Director

The notes on page 2 form part of these financial statements

**UNIQUE ESTATES LIMITED**  
**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 1998**

**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.

The company was dormant throughout the current and previous years.

**2. CALLED UP SHARE CAPITAL**

	<u>1998</u>	<u>1997</u>
	<u>£</u>	<u>£</u>
Authorised share capital		
100 Ordinary shares of £1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid		
2 Ordinary shares of £1	<u>2</u>	<u>2</u>