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11 ST CUTHBERTS ROAD LTD

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31ST MARCH 2000



11 ST CUTHBERTS ROAD LTD

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11 ST CUTHBERTS ROAD LTD

COMPANY INFORMATION

DIRECTORS:

P. Marks
R. Ponsonby
A. Lever
T. Hess

SECRETARY:

A. Lever

REGISTERED OFFICE:

11 St Cuthberts Road
London
NW2 3QJ

REGISTERED NUMBER:

1961643

11 ST CUTHBERTS ROAD LTD

ABBREVIATED BALANCE SHEET

As at 31st March 2000

	Notes	£	1999 £
CURRENT ASSETS:			
Cash at Bank and In Hand		469	215
CREDITORS:			
Amounts falling due within one year		215	197
		<u>£ 254</u>	<u>£ 18</u>
CAPITAL AND RESERVES:			
Called up Share Capital	2.	8	8
Maintenance Reserve		246	10
		<u>£ 254</u>	<u>£ 18</u>

For the year in question the company was entitled to the exemption conferred by sub section (1) of section 249A. No notice has been deposited under sub section (2) of section 249B in relation to its accounts for the financial year.

The directors acknowledge their responsibility 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 surplus or deficit for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

Advantage has been taken of the exemptions conferred by Section A of Part III of Schedule 8 to the Companies Act 1985 on the grounds that, in the opinion of the directors, the company is entitled to the benefit of those exemptions as a small company.

In preparing these financial statements, the directors have taken advantage of special exemptions applicable to small companies conferred by Part 1 of Schedule 8 to the Companies Act 1985. The directors have done so on the grounds that, in their opinion, the company is entitled to the benefit of those exemptions because it meets the qualifying conditions for small companies as stated in section 247 of the Companies Act 1985.

Director
Approved by the Board

Dated: 29 January 2001

11 ST CUTHBERTS ROAD LTD

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
For the Year Ended 31st March 2000**

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention.

Exemptions taken:- see notes on the Abbreviated Balance Sheet

Turnover

Turnover represents invoiced service charges

2. CALLED UP SHARE CAPITAL

Authorised, Allotted and Fully Paid

31. 3. 00

31. 3. 99

£

£

8

8