

3035575

13 Austral Street Limited  
Abbreviated Accounts

31 March 2000



**13 Austral Street Limited**

**as at 31 March 2000**

**Registered No.** 03035575

**Directors**

M Carey

J Denwood

M Taylor Jones

**Secretary**

G Coia

**Registered Office**

13 Austral Street

Elephant & Castle

London

SE11 4SJ

**13 Austral Street Limited**

**Abbreviated Balance Sheet**

**as at 31 March 2000**

	Notes	2000	1999
<b>FIXED ASSETS</b>			
Tangible assets	2	1,985	1,985
<b>CURRENT ASSETS</b>			
Cash in Hand		3	3
<b>CREDITORS: amounts falling due within one year</b>			
Sundry creditors		1,985	1,985
<b>NET CURRENT LIABILITIES</b>		(1,982)	(1,982)
		3	3
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	3	3
Profit & loss account		3	3

For the year ended 31 March 2000 the company is entitled to the annual audit exemption conferred by subsection (1) of Section 249A of the Companies Act 1985 during and no notice has been deposited under subsection (2) of section 249B by a member requiring an audit. The directors are responsible for keeping accounting records which comply with section 221 of the Companies Act 1985 and for preparing accounts which give a true and fair view and which otherwise comply with the requirements Companies Act 1985 applicable to small companies.

The directors have taken advantage of the exemptions conferred by Section A of Part III of Schedule 8 to the companies Act 1985, on the grounds that the company is entitled to the benefit of those exemptions as a small company.

In the preparation of the company's annual accounts, the directors have taken advantage of the exemptions conferred by Part 1 of Schedule 8 to the Companies Act 1985, on the grounds that the company is entitled to the benefit of those exemptions as a small company.

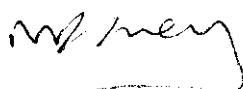
M Carey

Director

J Denwood

Director

31 October 2000




13 Austral Street Limited

• **NOTES TO THE ABBREVIATED ACCOUNTS**

as at 31 March 2000

**1. ACCOUNTING POLICIES**

***Accounting convention***

These financial statements are prepared under the historical cost convention.

***Fixed Assets***

All fixed assets are recorded at cost.

**2. TANGIBLE FIXED ASSETS**

Cost or Valuation	2000 £	1999 £
Cost	1,985	1,985
Additions		
Deficit on revaluation		
Disposals		
As at 31 March 2000	<u>1,985</u>	<u>1,985</u>

**3. SHARE CAPITAL**

	Authorised and allotted 2000 No.	Authorised and allotted 1999 No.	Allotted, called up and fully paid 2000 - £	Allotted, called up and fully paid 1999 - £
Ordinary shares of £1 each	3	3	3	3