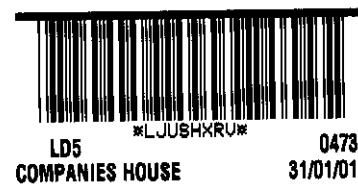


**BARRICH PROPERTIES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2000**



# BARRICH PROPERTIES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31ST MARCH 2000

	Notes	£	2000 £	£	1999 £
<b>Current assets</b>					
Debtors		5,443		4,080	
Cash at bank and in hand		188		4,863	
		<u>5,631</u>		<u>8,943</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(5,406)</u>		<u>(4,211)</u>	
<b>Net current assets</b>			<u>225</u>		<u>4,732</u>
<b>Total assets less current liabilities</b>			<u>225</u>		<u>4,732</u>
<b>Capital and reserves</b>					
Share capital	2		4		4
Profit and loss account			221		4,728
<b>Shareholders' funds</b>			<u>225</u>		<u>4,732</u>

The directors are of the opinion that the company is entitled to exemption from audit conferred by Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2000.

The directors confirm that no member or members have requested an audit pursuant to Section 249B(2) of the Companies Act 1985.

The directors confirm that they are responsible for:

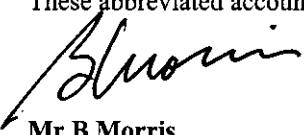
ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its results for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective March 2000).

These abbreviated accounts were approved by the board on 30/4/01.

and signed on its behalf.

  
Mr B Morris  
Director

# BARRICH PROPERTIES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2000

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### 1 Accounting policies

#### Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

The company has taken advantage of the exemptions in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

#### Turnover

Turnover comprises the value of sales excluding value added tax and trade discounts.

#### Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to crystallise.

<b>2 Share capital</b>	<b>2000</b>	<b>1999</b>
1,000 Ordinary shares of £1.00 each	1,000	1,000
4 Allotted, called up and fully paid ordinary shares of £1.00 each	4	4

<b>2000</b>	<b>1999</b>
1,000	1,000
4	4