

ANVERMEAD PROPERTIES LIMITED
ABBREVIATED FINANCIAL STATEMENTS
31ST MARCH 2000

Registered number: 2466673



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COMPANIES HOUSE

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ANVERMEAD PROPERTIES LIMITED

COMPANY INFORMATION

31st March 2000

DIRECTORS

A I Patel
Mrs H Patel

SECRETARY

Mrs H Patel

REGISTERED OFFICE

Park House
26 North End Road
London NW11 7PT

ACCOUNTANTS

Kramers
Park House
26 North End Road
London NW11 7PT

ANVERMEAD PROPERTIES LIMITED
ABBREVIATED FINANCIAL STATEMENTS
for the year ended 31st March 2000

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**Accountants' report to the directors
on the unaudited financial statements of
Anvermead Properties Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2000, set out on pages 2 to 4, and you consider that the company is exempt from an audit. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Kramers

Kramers
Park House
26 North End Road
London NW11 7PT

24 January 2001

ANVERMEAD PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

at 31st March 2000

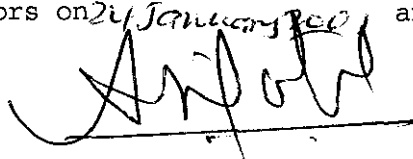
	Note	2000		1999	
		£	£	£	£
Fixed assets					
Tangible assets	2	310,363		308,171	
Current assets					
Debtors		4,219		3,488	
Cash at bank and in hand		56,450		39,514	
		<u>60,669</u>		<u>43,002</u>	
Creditors: amounts falling due within one year		(353,757)		(334,718)	
Net current liabilities			(293,088)		(291,716)
Total assets less current liabilities		<u>17,275</u>		<u>16,455</u>	
Capital and reserves					
Called up share capital	3	2		2	
Profit and loss account		17,273		16,453	
Equity shareholders' funds		<u>17,275</u>		<u>16,455</u>	

The directors consider that for the year ended 31st March 2000 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial year under subsection 2 of section 249B of the Act.

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 the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated financial statements on pages 2 to 4 were approved by the board of directors on 24 January 2001 and signed on its behalf by:



A I Patel
Director

ANVERMEAD PROPERTIES LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31st March 2000

1 Accounting policies**Basis of accounting**

The financial statements have been prepared under the historical cost accounting rules.

The company has taken advantage of the exemption from preparing a cash flow statement as conferred by Financial Reporting Standard No. 1 (Revised 1996) on the grounds that it qualifies as a small company under the Companies Act 1985.

Turnover

Turnover represents rents receivable.

Tangible fixed assets

Depreciation is not provided in respect of freehold properties. The directors consider that because investment properties are included in the accounts at their open market value, this accounting policy results in the accounts giving a true and fair view. Further, it would be neither practicable, nor of real value to determine the depreciation that had been taken into account in arriving at the open market values of the investment properties.

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows:

Fixtures and fittings	25% on reducing balance
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Deferred taxation

Deferred taxation is provided on the liability method in respect of the taxation effect of all timing differences to the extent that tax liabilities are likely to crystallise in the foreseeable future.

2 Fixed assets

Cost	Tangible fixed assets £
1st April 1999	331,083
Additions	3,700
31st March 2000	334,783
Depreciation	
1st April 1999	22,912
Charge for year	1,508
31st March 2000	24,420
Net book amount	
31st March 2000	310,363
1st April 1999	308,171

ANVERMEAD PROPERTIES LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31st March 2000

3 Called up share capital

	2000		1999	
	Number of	£	Number of	£
	shares		shares	
Authorised				
Ordinary shares of £1 each	1,000	1,000	1,000	1,000
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Allotted called up and fully paid				
Ordinary shares of £1 each	2	2	2	2
	<u> </u>	<u> </u>	<u> </u>	<u> </u>