# BDH (ATHLETICO) LTD ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 1999

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The company's registered number is 3158422

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COMPANIES HOUSE 31/10/00

REGISTRAR OF COMPANIES

#### BDH (ATHLETICO) LTD ABBREVIATED BALANCE SHEET AT 31 DECEMBER 1999

	Notes	1999		1998
FIXED ASSETS		£	£	£
CURRENT ASSETS			-	
Debtors falling due within one year Cash at bank and in hand		3,500		14,411 507
CREDITORS: Amounts falling due within one year	_	3,500 3,500		14,918 14,918
NET CURRENT ASSETS			•	-
		£	- £	
CAPITAL AND RESERVES				
Called up share capital Profit and loss account	2		4 (4)	4 (4)
		£		· ·

In approving these financial statements as directors of the company we hereby confirm that:

- a) for the year in question the company was entitled to exemption under section 249A(1) of the Companies Act 1985;
- b) no notice has been deposited under section 249B(2) requesting that an audit be conducted for the year ended 31 December 1999
- ; and
- c) we acknowledge our responibilities for:
- i) ensuring that the company keeps accounting records which comply with section 221, 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 loss for the financial year then ended in accordance with the requirements of section 226, and which otherwise comply with the provisions of the Companies Act relating to accounts, so far as applicable to the company.

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

The accounts were approved by the board of directors on 30 October 2000

L Haywood , Director

The notes on pages 2 to 2 form part of these accounts

## BDH (ATHLETICO) LTD NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 1999

### 1. ACCOUNTING POLICIES

1a.	Basis	of	accounting
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The accounts have been prepared under the historical cost convention.

### 1b. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

2.	CALLED UP SHARE CAPITAL	199	9	1998	
	Authorised:		£	£	
	100 Ordinary shares of £1 each	£	100	£ 100	
	Allotted, issued and fully paid:				
	4 Ordinary shares of £1 each	£	4	£ 4	