

REGISTERED NUMBER: 3373113 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2000

FOR

BEXLEY BUSINESS CENTRE LIMITED



BEXLEY BUSINESS CENTRE LIMITED

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FOR THE YEAR ENDED 31 MARCH 2000**

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BEXLEY BUSINESS CENTRE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2000**

DIRECTORS: S J Gray
J D Gray
J Chappell

SECRETARY: J D Gray

REGISTERED OFFICE: Newgate House
431 London Road
Croydon
Surrey
CR0 3PF

REGISTERED NUMBER: 3373113 (England and Wales)

ACCOUNTANTS: Fitzgerald Mithia
Accountants
Newgate House
431 London Road
Croydon
Surrey CR0 3PF

BEXLEY BUSINESS CENTRE LIMITED

**ABBREVIATED BALANCE SHEET
31 MARCH 2000**

		2000		1999	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		125,979		128,638
CURRENT ASSETS:					
Debtors		655		-	
Investments		25,000		-	
		<u>25,655</u>		<u>-</u>	
CREDITORS: Amounts falling due within one year		<u>9,607</u>		<u>8,302</u>	
NET CURRENT ASSETS/(LIABILITIES):			<u>16,048</u>		<u>(8,302)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			142,027		120,336
CREDITORS: Amounts falling due after more than one year			<u>174,967</u>		<u>149,850</u>
			<u>£(32,940)</u>		<u>£(29,514)</u>
CAPITAL AND RESERVES:					
Called up share capital	3		150		150
Profit and loss account			<u>(33,090)</u>		<u>(29,664)</u>
SHAREHOLDERS' FUNDS:			<u>£(32,940)</u>		<u>£(29,514)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2000.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

BEXLEY BUSINESS CENTRE LIMITED

**ABBREVIATED BALANCE SHEET
31 MARCH 2000**

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

ON BEHALF OF THE BOARD:

X 

.....
S J Gray - DIRECTOR



.....
J Chappell - DIRECTOR

Approved by the Board on X 8 JAN 2001

The notes form part of these financial statements

BEXLEY BUSINESS CENTRE LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2000**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 15% on reducing balance

No depreciation is provided on freehold land.

Freehold buildings and improvements are depreciated to write down the cost less estimated residual value over the useful life by equal instalments.

Where the building and improvements are maintained to such a standard that their estimated residual value is not less than their cost or valuation, no depreciation is charged.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 1999	
and 31 March 2000	131,956
DEPRECIATION:	
At 1 April 1999	3,317
Charge for year	2,660
	5,977
At 31 March 2000	
NET BOOK VALUE:	
At 31 March 2000	125,979
At 31 March 1999	128,638

BEXLEY BUSINESS CENTRE LIMITED

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2000**

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2000	1999
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2000	1999
			£	£
150	Ordinary	£1	<u>150</u>	<u>150</u>