

BALANCE SHEET
DORMANT COMPANY - NUMBER 1194812.

Bon Accord Residents Co.Ltd.
9, Victoria Avenue
Swanage, Dorset, BH19 1AJ.

Balance sheet as at 31st. December 2000.

	Current Year 2000	Previous Year 1999
ASSETS		
A.Called up share capital not paid	£9	£9
B. FIXED ASSETS		
1. Intangible assets	-	-
2. Tangible assets	-	-
3. Investments	-	-
C. CURRENT ASSETS		
1. Stocks	-	-
2. Debtors	-	-
3. Investment	-	-
4. Cash at bank & in hand	£7640	£5416
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LIABILITIES.

Called up share capital £9 £9
No other liabilities.

The directors have :-

- a) Taken advantage of the Companies Act 1985 in not having these accounts audited under section 249A(1) - total exemption.
- b) Confirmed that no notice has been deposited under section 249B(2) of the Companies Act 1985.
- c) Acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985.
- d) Acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and of its profit/loss (whichever is applicable) for the year then ended 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 this company.

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act relating to small companies (Section 246(8) of the Act).

Approved by the Board of Directors on March 2001 and signed
on their behalf by

Margaret Turner

M.Turner, Secretary.

