

**LONG COMPANIES 120 LIMITED**

**ACCOUNTS**

**YEAR ENDED 31 MARCH 2001**



INDEX

Year ended 31 March 2001

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	Page
GENERAL INFORMATION	2
REPORT OF THE DIRECTORS	3
BALANCE SHEET	4
ACCOUNTING POLICIES	5
NOTES TO THE BALANCE SHEET	6

LONG COMPANIES 120 LIMITED

GENERAL INFORMATION

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DIRECTORS

Sir John Hoskyns  
Lady Miranda Hoskyns

SECRETARY

Sir John Hoskyns

REGISTERED OFFICE

Windrush  
Great Waldingfield  
Sudbury  
Suffolk  
C010 0RZ

SOLICITORS

Birkett Long  
Essex House  
42 Crouch Street  
Colchester  
Essex  
C03 3HH

# LONG COMPANIES 120 LIMITED

## REPORT OF THE DIRECTORS

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The directors present their report and accounts for the year ended 31 March 2001.

The directors have taken advantage of the exemption from audit conferred by Section 249A(1) Companies Act 1985 and the accounts for the year are unaudited.

### PRINCIPAL ACTIVITY

The company has not traded and had neither income nor expenditure during the year or the previous year.

### DIRECTORS

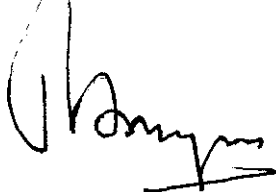
The directors who held office during the year and their beneficial interests in the company's issued ordinary share capital at the beginning and end of the year were as follows:

Sir John Hoskyns	1
Lady Miranda Hoskyns	1

### SPECIAL PROVISIONS

This report is prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

On behalf of the board



SIR JOHN HOSKYNS

Director

23 January 2002

# LONG COMPANIES 120 LIMITED

## BALANCE SHEET

At 31 March 2001

	Note	2001 £	2000 £
FIXED ASSETS	1	89,161	89,161
CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR			
Directors' current account		(89,159)	(89,159)
		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>2</u>	<u>2</u>

### DIRECTORS' STATEMENT

The company is entitled to the exemption provided by section 249A(1) of the Companies Act 1985 not to have these accounts audited and no notice under section 249B(2) has been deposited at the company's registered office requiring the company to obtain an audit of the accounts.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at 31 March 2001 in accordance with the requirements of section 226 of the Companies Act 1985 and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

The company was dormant throughout the financial year.

The financial statements on pages 4 to 6 were approved by the board of directors on 23 January 2002 and were signed on its behalf by:-



SIR JOHN HOSKYNs

Director

**LONG COMPANIES 120 LIMITED**

**ACCOUNTING POLICIES**

**Year ended 31 March 2001**

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**Basis of accounting**

The accounts have been prepared under the historical cost convention.

**Cash flow**

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1 "Cash flow statements".

**Fixed assets**

The freehold land which is included in fixed assets is stated at cost and is not depreciated.

**LONG COMPANIES 120 LIMITED**

**NOTES TO THE BALANCE SHEET**

**Year ended 31 March 2001**

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1.	<b>FIXED ASSETS - Gravel pit</b>	<b>£</b>
	<b>At cost</b>	
	At 31 March 2000 and 31 March 2001	<u>89,161</u>

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2.	<b>SHARE CAPITAL</b>	
	Authorised	
	1,000 shares of £1 each	<u>1,000</u>
	Allotted and fully paid	
	2 shares of £1 each	<u>2</u>

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3. **PROFIT AND LOSS**

The company did not trade during the year ended 31 March 2001 or the year ended 31 March 2000 and has made neither profit nor loss nor any other recognised gain or loss.

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4. **RELATED PARTY TRANSACTIONS**

During the year the directors met all the costs of the company.

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5. **CONTROLLING PARTIES**

The company is controlled by its directors, Sir John Hoskyns and Lady Miranda Hoskyns.

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