

FRASER LANCASTRIAN LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30TH NOVEMBER 2000

Stansfield Westmore
Chartered Accountants
68 Albert Road
COLNE
Lancashire
BB8 0AG



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FRASER LANCASTRIAN LIMITED

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for the Year Ended 30th November 2000**

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FRASER LANCASTRIAN LIMITED

COMPANY INFORMATION
for the Year Ended 30th November 2000

DIRECTORS: A Fraser
N Fraser

SECRETARY: H I Fraser

REGISTERED OFFICE: 68 Albert Road
COLNE
Lancashire
BB8 0AG

REGISTERED NUMBER: 3667995 (England and Wales)

ACCOUNTANTS: Stansfield Westmore
Chartered Accountants
68 Albert Road
COLNE
Lancashire
BB8 0AG

FRASER LANCASTRIAN LIMITED

BALANCE SHEET
30th November 2000

		30.11.00	30.11.99
	Notes	£	£
CURRENT ASSETS:			
Cash in hand		2	2
		—	—
TOTAL ASSETS LESS CURRENT LIABILITIES:		£2	£2
		=	=
CAPITAL AND RESERVES:			
Called up share capital	2	2	2
		—	—
SHAREHOLDERS' FUNDS:		£2	£2
		=	=

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30th November 2000.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2000 in accordance with Section 249B(2) of the Companies Act 1985.

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.

ON BEHALF OF THE BOARD:



A Fraser - DIRECTOR

Approved by the Board on \O September, 2001

The notes form part of these financial statements

FRASER LANCASTRIAN LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 30th November 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).

The company was dormant throughout the current year and previous period.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.11.00 £	30.11.99 £
1,000,000	Ordinary	£1	<u>1,000,000</u>	<u>1,000,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.00 £	30.11.99 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

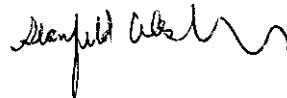
FRASER LANCASTRIAN LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
FRASER LANCASTRIAN LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual financial statements, from which these financial statements (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th November 2000 set out on pages three to four 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.



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Dated: 11 September, 2001