Registrar Copy REGISTERED NUMBER: 3722671 (England and Wales)

Abbreviated Financial Statements

for the Period 1 March 1999 to 31 March 2000

<u>for</u>

FAIRLINE HOME IMPROVEMENTS LIMITED

A48 *A7XG6UFA# 0644
COMPANIES HOUSE 08/11/00

Contents of the Abbreviated Financial Statements for the Period 1 March 1999 to 31 March 2000

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

Company Information for the Period 1 March 1999 to 31 March 2000

DIRECTOR:

D M Hemmingsley

SECRETARY:

Mrs C M Hemmingsley

REGISTERED OFFICE:

6 McWilliam Road

Moordown Bournemouth

Dorset BH9 3BA

REGISTERED NUMBER: 3722671 (England and Wales)

Abbreviated Balance Sheet

31 March 2000

CURRENT ASSETS:	Notes	£
Debtors		1
TOTAL ASSETS LESS CURRENT LIABILITIES:		£1
		=
CAPITAL AND RESERVES:		
Called up share capital	2	1
SHAREHOLDERS' FUNDS:		£1
		===

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ending 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 director acknowledges his 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.

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:

D M Hemmingstey DIRECTOR

Approved by the Board on 1 November 2000

Notes to the Abbreviated Financial Statements for the Period 1 March 1999 to 31 March 2000

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the period ended 31 March 2000.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

2. CALLED UP SHARE CAPITAL

- III III III

Authorised:			
Number:	Class:	Nominal	
		value:	£
1,000	Ordinary	£1	1,000
			=====
Allotted is	sued and fully paid:		
Number:	Class:	Nominal	
rvanioor.	01435.	value:	£
1	Ordinary	£1	1
	•		