

**LINDSAY ASKEW MANSIONS LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST OCTOBER 2000**



**LINDSAY ASKEW MANSIONS LIMITED**

**INDEX TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST OCTOBER 2000**

**Page**

<b>1 to 3</b>	<b>Not included in Abbreviated Accounts</b>
<b>4</b>	<b>Balance Sheet</b>
<b>5 to 6</b>	<b>Notes to the Financial Statements</b>

**LINDSAY ASKEW MANSIONS LIMITED**

**Balance Sheet  
As at 31st October 2000**

	Notes	2000 £	1999 £
<b>Fixed assets</b>			
Tangible assets	4	3,000	3,000
<b>Current assets</b>			
Debtors	5	2,369	2,251
Cash at bank and in hand		163	936
		<u>2,532</u>	<u>3,187</u>
<b>Creditors: amounts falling due within one</b>	6	5,523	6,179
<b>Net current assets</b>		<u>(2,991)</u>	<u>(2,992)</u>
<b>Net assets</b>		£ <u>9</u>	£ <u>8</u>
<b>Capital and reserves</b>			
Called up share capital	7	<u>9</u>	<u>8</u>
		£ <u>9</u>	£ <u>8</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper 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 the end of the financial year and of its profit or loss for the financial year 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 the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

*A. Kurl*

Director

Approved by the Board on 1<sup>st</sup> March 2001.

Company number: 02759524

The notes on pages 5 to 6 form part of these financial statements.

## **LINDSAY ASKEW MANSIONS LIMITED**

### **Notes to the Financial Statements for the year ended 31st October 2000**

#### **1 Accounting policies**

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

#### **Turnover**

The company operates on a no profit or loss basis. Turnover therefore represents the cash received or receivable to cover the administration expenses.

#### **2 Interest receivable**

	<b>2000</b>	<b>1999</b>
	<b>£</b>	<b>£</b>
Bank and other interest receivable	<u>5</u>	<u>158</u>

#### **3 Tax on profit on ordinary activities**

Tax deducted from bank interest received during the year	<u>1</u>	<u>31</u>
--	----------	-----------

#### **4 Tangible assets**

	<b>Land and Buildings</b>	
Cost	<b>£</b>	
At 31st October 2000 and 1999	<u>3,000</u>	
Net book value	<b>£</b>	
At 31st October 2000 and 1999	<u>3,000</u>	
	<b>2000</b>	<b>1999</b>
	<b>£</b>	<b>£</b>
Analysis of net book value of land and buildings		
Freehold	<u>3,000</u>	<u>3,000</u>

#### **5 Debtors**

Other debtors	9	8
Prepayments and accrued income	<u>2,080</u>	<u>2,243</u>
	<u>2,089</u>	<u>2,251</u>

#### **6 Creditors: amounts falling due within one year**

	<b>2000</b>	<b>1999</b>
	<b>£</b>	<b>£</b>
Other creditors	4,903	4,903
Accruals and deferred income	<u>620</u>	<u>1,276</u>
	<u>5,523</u>	<u>6,179</u>

**LINDSAY ASKEW MANSIONS LIMITED**

**Notes to the Financial Statements (continued)  
for the year ended 31st October 2000**

**7 Called up Share Capital**

	<b>2000</b>	<b>1999</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Allotted, issued and fully paid</b>		
Ordinary shares of £1 each	<u>9</u>	<u>8</u>

**8 Reconciliation of movement in shareholders' funds**

	<b>2000</b>	<b>1999</b>
	<b>£</b>	<b>£</b>
Share capital allotted 3rd November 1999	<u>1</u>	<u>-</u>
Net addition to shareholders' funds	<u>1</u>	<u>-</u>
<b>Shareholders' funds 31st October 1999</b>	<u>8</u>	<u>8</u>
<b>Shareholders' funds 31st October 2000</b>	<u>9</u>	<u>8</u>
<b>Represented by:</b>		
Equity interests	<u>9</u>	<u>8</u>