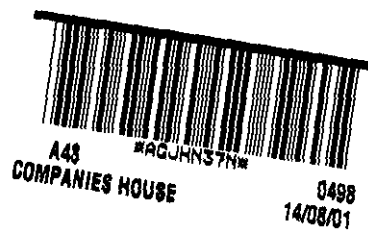


REGISTERED NUMBER: 11462

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2000
FOR
NORTHWICH VICTORIA CLUB LIMITED**



NORTHWICH VICTORIA CLUB LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2000**

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NORTHWICH VICTORIA CLUB LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2000**

DIRECTORS:

G W Rutter
J E Lightfoot
J Freeman
G Ward
PJ Shufflebottom
P Prosser

SECRETARY:

J Freeman

REGISTERED OFFICE:

John Street
NORTHWICH
Cheshire
CW9 5ER

REGISTERED NUMBER:

11462

ACCOUNTANTS:

Murray Smith
Darland House
44 Winnington Hill
Northwich
Cheshire
CW8 1AU

NORTHWICH VICTORIA CLUB LIMITED

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2000**

		2000		1999	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		2,421		2,421
CURRENT ASSETS:					
Cash at bank		1,025		1,036	
CREDITORS: Amounts falling due within one year		<u>4,835</u>		<u>4,870</u>	
NET CURRENT LIABILITIES:			<u>(3,810)</u>		<u>(3,834)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£(1,389)</u>		<u>£(1,413)</u>
CAPITAL AND RESERVES:					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(2,389)</u>		<u>(2,413)</u>
SHAREHOLDERS' FUNDS:			<u>£(1,389)</u>		<u>£(1,413)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2000.

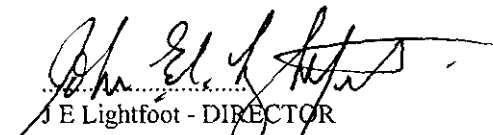
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2000 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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:


J E Lightfoot - DIRECTOR

Approved by the Board on 26 July 2001

NORTHWICH VICTORIA CLUB LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1 January 2000	
and 31 December 2000	<u>2,421</u>
NET BOOK VALUE:	
At 31 December 2000	<u>2,421</u>
At 31 December 1999	<u>2,421</u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2000	1999
			£	£
1,500	Ordinary	£1	<u>1,500</u>	<u>1,500</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2000	1999
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>