REGISTERED NUMBER: 11462

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2000

FOR

NORTHWICH VICTORIA CLUB LIMITED

NORTHWICH VICTORIA CLUB LIMITED

CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2000

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

	Notes	2000 £	2000 £	1999 £	1999 £
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		4,835		4,870	
NET CURRENT LIABILITIES:			(3,810)		(3,834)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£(1,389)		£(1,413)
CAPITAL AND RESERVES:					
Called up share capital	3		1,000		1,000
Profit and loss account			(2,389)		(2,413)
SHAREHOLDERS' FUNDS:			£(1,389)		£(1,413)

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:
(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:

J E Lightfoot - DIRECTOR

Approved by the Board on 26 July 2001

The notes form part of these financial statements

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

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

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2000 £	1999 £
1,500	Ordinary	£1	1,500	1,500

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2000 £	1999 £
1,000	Ordinary	£1	1,000	1,000