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**F. R. ESTATE LIMITED**

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**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED  
30 JUNE 1999**



**ABBREVIATED BALANCE SHEET**  
As at 30 June 1999

	Note	£	1999 £	£	1998 £
<b>FIXED ASSETS</b>					
Tangible fixed assets	2		200		200
<b>CURRENT ASSETS</b>					
Debtors		10,918		12,225	
Cash at bank and in hand		15,115		15,884	
		<u>26,033</u>		<u>28,109</u>	
CREDITORS: amounts falling due within one year		(26,033)		(28,109)	
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>£ 200</u>		<u>£ 200</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<u>200</u>		<u>200</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>£ 200</u>		<u>£ 200</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and no notice requiring an audit has been deposited under section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 1999 and of its loss for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

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

The abbreviated accounts were approved by the board on 19 April 2000 and signed on its behalf.



D. N. Phillips

Director

The notes on pages 2 form part of these financial statements.

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**NOTES TO THE ABBREVIATED ACCOUNTS**  
For the year ended 30 June 1999

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**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

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).

**1.2 Cash Flow**

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Reporting Standard 1.

**1.3 Turnover**

As the company does not trade, no Profit and Loss Account has been prepared.

**1.4 Tangible fixed assets and depreciation**

The company owns the freehold to the verges at Fulmer Rise, Fulmer, Bucks SL3 6JL. The freehold was obtained at the cost of the original share capital and valued accordingly in the accounts.

**2. TANGIBLE FIXED ASSETS**

	£
<b>Cost</b>	
At 1 July 1998	<u>200</u>
At 30 June 1999	<u>200</u>
<b>Net Book Value</b>	
At 30 June 1999	<u>£ 200</u>
At 30 June 1998	<u>£ 200</u>

**3. CALLED UP SHARE CAPITAL**

	1999 £	1998 £
<b>Authorised, allotted, called up and fully paid</b>		
200 Ordinary shares of £1.00 each	<u>£ 200</u>	<u>£ 200</u>