

37 RANDOLPH AVENUE LIMITED

ACCOUNTS FOR THE YEAR ENDED 24TH MARCH 2000

Registered Number: 1698137



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COMPANIES HOUSE

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37 RANDOLPH AVENUE LIMITED

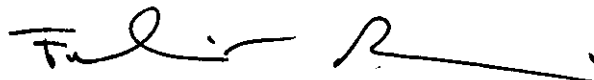
BALANCE SHEET AS AT 24TH MARCH 2000

	<u>NOTES</u>	<u>2000</u>	<u>1999</u>
CURRENT ASSETS			
Debtors	2	1,198	1,143
Cash held by agents	6	(119)	(606)
		<hr/>	<hr/>
		1,079	537
CREDITORS			
Due in less than one year	3	1,073	531
		<hr/>	<hr/>
		£ 6	£ 6
		<hr/>	<hr/>
CAPITAL AND RESERVES			
Share Capital	4	£ 6	£ 6
		<hr/>	<hr/>

The Directors have taken advantage of the exemption conferred by section 249A(1) not to have these accounts audited and confirm that no notice has been deposited under section 249B(2) of the Companies Act 1985. The Directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company at the year end and of its profit for that year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

The directors have taken special exemptions conferred by part V11 of the Companies Act 1985 applicable to small companies in the preparation of the accounts and have done so on the grounds that, in their opinion, the company qualifies as a small company.

Signed on behalf of the board of directors on 11 January 2001



Director

37 RANDOLPH AVENUE LIMITED

NOTES TO ACCOUNTS YEAR ENDED 24TH MARCH 2000

1. ACCOUNTING POLICIES

Basis of Accounting

The accounts are prepared under the historical cost convention.

Turnover

Turnover represents service charges receivable.

	<u>2000</u>	<u>1999</u>
2. DEBTORS		
Prepayments & Debtors	£1,198	£1,143
	<hr/>	<hr/>
3. CREDITORS Amounts payable within one year		
Service Charge Pre-Paid	791	272
Accruals	282	259
	<hr/>	<hr/>
	£1,073	£ 531
	<hr/>	<hr/>
 4.SHARE CAPITAL		
Authorised, allotted and fully paid up shares of £1 each	£ 6	£ 6
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5.POST BALANCE SHEET EVENT

There are no post balance sheet events.