

30 CHRISTCHURCH AVENUE LIMITED

ACCOUNTS

YEAR ENDED 31 DECEMBER 1999

Registered No. 1859984



30 CHRISTCHURCH AVENUE LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 1999

	1999		1998	
	£	£	£	£
<u>CURRENT ASSETS</u>				
Balance at Bank	129		88	
Creditors: Amounts Falling Due Within One Year	<u>(15)</u>		<u>(30)</u>	
		114		58
Deduct: Tenants 'Contributions' Accounts		<u>110</u>		<u>54</u>
		4		4
		<u> </u>		<u> </u>
<u>SHARE CAPITAL</u>				
<u>Authorised:</u> Shares of GBP 1 each		100		100
<u>Issued and Fully Paid:</u> Shares of GBP 1 each		<u>4</u>		<u>4</u>

The accounts were approved by the Board of Directors on..... 2/1/01

Statement by the Directors:

- a) For the year in question the company was entitled to the exemption conferred by subsection (1) of section 249A of the Companies Act 1985.
- b) No notice has been deposited under subsection (2) of section 249B of the Companies Act 1985 in relation to its accounts for the financial year.
- c) That the directors acknowledge their responsibilities for:-
 - i) ensuring that the company keeps 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 which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.
- d) Advantage has been taken of the exemptions conferred by Section A Part III of Schedule 8 of the Companies Act 1985.
- e) In the opinion of the directors, the company is entitled to those exemptions on the basis that it qualifies as a small company.

DIRECTOR

Chris White