

**Company Number: 1995195**

**110 SUTHERLAND AVENUE LIMITED**

**Abbreviated Accounts**

**for the year ended 31st March 2001**



# 110 SUTHERLAND AVENUE LIMITED

## Abbreviated Balance Sheet

as at 31st March 2001

	Notes	2001 £	2001 £	2000 £	2000 £
<b>Current Assets</b>					
Cash at bank		2,931		2,123	
<b>Creditors:</b>					
Amounts falling due within one year		(526)		(508)	
<b>Net Current Assets</b>			2,405		1,615
<b>Total Assets Less Current Liabilities</b>			2,405		1,615
<b>Capital and Reserves</b>					
Share capital	2		5		5
Reserve fund			2,400		1,610
<b>Equity Shareholders' Funds</b>			2,405		1,615

In the directors' opinion the company was entitled under Section 249A(1) of the Companies Act 1985 to exemption from the audit of its financial statements for the year ended 31st March 2001. No notice from members requiring an audit has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

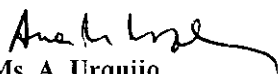
The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 as well as for preparing financial statements which give a true and fair view of the state of the affairs of the company as at 31st March 2001 and of its result for the year then ended in accordance with the requirements of that Act relating to financial statements, so far as applicable to the company.

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

The accounts were approved by the board on 19th July 2001.



Dr. J. Witt



Ms. A. Urquijo  
Directors

# 110 SUTHERLAND AVENUE LIMITED

## Notes to the Abbreviated Accounts

for the year ended 31st March 2001

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### 1 Principal Accounting Policies

#### *Accounting Convention*

The Financial Statements have been prepared in accordance with applicable Accounting Standards under the historical cost convention.

#### *Turnover*

Turnover represents amounts chargeable for maintenance expenses incurred in managing the property.

### 2 Share Capital

#### *Authorised*

Ordinary shares of £1 each

**Number**

**£**

5

5

#### *Allotted and fully paid*

Ordinary shares of £1 each

**Number**

**£**

5

5