

Company Number: 1995195

110 SUTHERLAND AVENUE LIMITED

Abbreviated Accounts

for the year ended 31st March 2000



110 SUTHERLAND AVENUE LIMITED

Abbreviated Balance Sheet

as at 31st March 2000

	Notes	2000 £	2000 £	1999 £	1999 £
Current Assets					
Cash at bank		2,123		973	
Creditors:					
Amounts falling due within one year		(508)		(671)	
Net Current Assets			1,615		302
Total Assets Less Current Liabilities			1,615		302
Capital and Reserves					
Share capital	2		5		5
Reserve fund			1,610		297
Equity Shareholders' Funds			1,615		302

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 2000. 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 2000 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 28th June 2000.



Dr. J. Witt



Ms. A. Urquijo
Directors

110 SUTHERLAND AVENUE LIMITED

Notes to the Abbreviated Accounts

for the year ended 31st March 2000

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.

Deferred Tax

No provision is made for deferred tax as, in the opinion of the directors, there is unlikely to be a liability in the foreseeable future.

2 Share Capital

Authorised

Ordinary shares of £1 each

Number

£

5

5

Allotted and fully paid

Ordinary shares of £1 each

Number

£

5

5