

REGISTERED NUMBER: 2157924 (England and Wales)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2000

FOR

PRAE CLOSE ESTATES LTD



PRAE CLOSE ESTATES LTD

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FOR THE YEAR ENDED 31ST MARCH 2000

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PRAE CLOSE ESTATES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2000

DIRECTORS:

A Allkins
P Boulton
D Jinks
E N Lowe
C M Morris

SECRETARY:

J A Cadisch

REGISTERED OFFICE:

2 Upper Station Road
Radlett
Hertfordshire
WD7 8BX

REGISTERED NUMBER:

2157924 (England and Wales)

ACCOUNTANTS:

Nagler Wolfson
Chartered Accountants
2 Upper Station Road
Radlett
Herts WD7 8BX

BANKERS:

Barclays Bank Plc
18 St.Peter's Street
St. Albans
Herts

PRAE CLOSE ESTATES LTD

ABBREVIATED BALANCE SHEET
31ST MARCH 2000

		<u>31.3.00</u>		<u>31.3.99</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,543		1,543
CURRENT ASSETS:					
Debtors		1,100		1,100	
Cash at bank		<u>3,629</u>		<u>3,300</u>	
		4,729		4,400	
CREDITORS: Amounts falling due within one year		<u>333</u>		<u>249</u>	
NET CURRENT ASSETS:			<u>4,396</u>		<u>4,151</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£5,939</u>		<u>£5,694</u>
CAPITAL AND RESERVES:					
Called up share capital	3		5,060		5,060
Profit and loss account			<u>879</u>		<u>634</u>
SHAREHOLDERS' FUNDS:			<u>£5,939</u>		<u>£5,694</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31st March 2000.

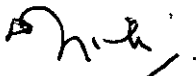
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

ON BEHALF OF THE BOARD:



D Jinks - DIRECTOR

Approved by the Board on 14.9.2000

The notes form part of these financial statements

PRAE CLOSE ESTATES LTD

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2000

1. ACCOUNTING POLICIES

Accounting convention

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).

Income

Income represents the value of maintenance contributions due for the year.

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1st April 1999	
and 31st March 2000	<u>1,543</u>
NET BOOK VALUE:	
At 31st March 2000	<u>1,543</u>
At 31st March 1999	<u>1,543</u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.00 £	31.3.99 £
44	ordinary	£115	<u>5,060</u>	<u>5,060</u>