

Registered number  
2224709

PERIWINKLE DEVELOPMENTS LIMITED

Abbreviated Accounts

31 July 2001



**PERIWINKLE DEVELOPMENTS LIMITED**  
**Abbreviated Balance Sheet**  
**as at 31 July 2001**

	Notes	2001 £	2000 £
<b>Fixed assets</b>			
<b>Current assets</b>			
Stocks	90,000	80,000	
Cash at bank and in hand	2,935	5,983	
	<u>92,935</u>	<u>85,983</u>	
<b>Creditors: amounts falling due within one year</b>	(10,264)	(17,044)	
<b>Net current assets</b>		<u>82,671</u>	<u>68,939</u>
<b>Net assets</b>		<u>82,671</u>	<u>68,939</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		82,669	68,937
<b>Shareholder's funds</b>		<u>82,671</u>	<u>68,939</u>

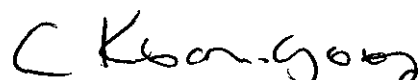
The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper 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, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

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

Colin Keam-George  
 Director



Approved by the board on 11 March 2002

**PERIWINKLE DEVELOPMENTS LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2001**

**1 Accounting policies**

***Accounting convention***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

***Turnover***

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

***Stocks***

Stock is valued at the lower of cost and net realisable value. The stock represents property at a cost of £96,572.

**2 Share capital**

			2001 £	2000 £
Authorised:				
Ordinary shares of £1 each			100	100
			<hr/>	<hr/>
	2001 No	2000 No	2001 £	2000 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	2	2	2	2
	<hr/>	<hr/>	<hr/>	<hr/>