

227 VICTORIA RISE (MANAGEMENT) LIMITED

2000

ABBREVIATED STATUTORY ACCOUNTS

C/N. 02287566

FOR THE YEAR ENDED 31ST MARCH 2000



McCORMACK & ASSOCIATES

CHARTERED CERTIFIED ACCOUNTANTS

LONDON N20 9BH

COMPANY INFORMATION

Directors:

Mr D J Alcorn
Mr M P Sorensen
Mr H E Swift

Secretary:

Mr H E Swift

Company Number:

02287566

(Registered in England and Wales)

Registered Office:

227 Victoria Rise
London SW4 0PF

Accountants:

McCormack & Associates
Chartered Certified Accountants
4th Floor, Euro House
1394-1400 High Road
Whetstone
London N20 9BH

CONTENTS

Page

Abbreviated Balance Sheet

4-5

Notes to the Financial Statements

6-7

227 VICTORIA RISE (MANAGEMENT) LIMITED**ABBREVIATED BALANCE SHEET****AT 31ST MARCH 1999**

	<u>Notes</u>	<u>2000</u>	<u>1999</u>
		£	£
<u>FIXED ASSETS</u>			
Tangible assets	2	6,345	6,345
<u>CURRENT ASSETS</u>			
Debtors		-	-
Cash at bank and in hand		376	1,099
		<u>376</u>	<u>1,099</u>
<u>CREDITORS:</u> Amounts falling due within one year		(293)	(587)
		<u></u>	<u></u>
<u>NET CURRENT ASSETS (LIABILITIES)</u>		83	512
		<u></u>	<u></u>
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		6,428	6,857
<u>CREDITORS:</u> Amounts falling due after more than one year		(6,425)	(6,854)
<u>PROVISIONS FOR LIABILITIES AND CHARGES</u>			
Deferred tax		-	-
<u>NET ASSETS</u>		<u>3</u>	<u>3</u>
		=====	=====
<u>CAPITAL AND RESERVES</u>			
Called up share capital	3	3	3
Share premium account		-	-
Profit and loss account		-	-
		<u>3</u>	<u>3</u>
		=====	=====

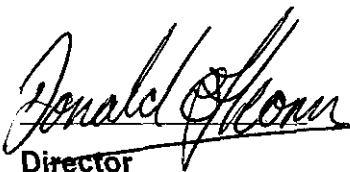
227 VICTORIA RISE (MANAGEMENT) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31ST MARCH 2000

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985. Members have not required the Company, under Section 249 B(2) to obtain an audit for the year ended 31st March 2000. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its profit/loss for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The financial statements which have been prepared in accordance with the Special Provisions of Part VII of the Companies Act 1985 applicable to small companies and in accordance with the Financial Reporting Standard for Smaller Entities were approved by the board on 19th January 2001 and signed on its behalf.


Director

The notes on pages 6 and 7 form part of these financial statements.

227 VICTORIA RISE (MANAGEMENT) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2000

1. Accounting Policies

1.1 Basis of preparation of accounts

The financial statements are prepared under the historical cost convention and include the results of the Company's operations which are described in the Directors' Report and all of which are continuing.

The Company has taken advantage of the exemption in Financial Reporting Standard No. 1 from the requirement to produce a cashflow statement on the grounds that it is a small Company.

1.2 Turnover

Turnover represents net invoiced charges for all services provided, excluding Value Added Tax.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold of Building	-	NIL on cost
----------------------	---	-------------

2. <u>Fixed assets</u>		Tangible Fixed Assets
Cost		
At 1st April 1999		6,345
Additions		-
Disposals		-
At 31st March 2000		<u>6,345</u> =====
Depreciation		
At 1st April 1999		-
On disposals		-
Charge for the year		-
At 31st March 2000		<u>-</u> =====
Net book values		
At 31st March 2000		<u>6,345</u> =====
At 31st March 1999		<u>6,345</u> =====

3. <u>Called up share capital</u>		<u>2000</u> £	<u>1999</u> £
Authorised			
3 Ordinary shares of £1 each		3 =====	3 =====
Allotted, called up and fully paid			
3 Ordinary shares of £1 each		3 =====	3 =====