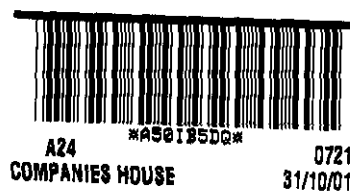


**SOUTH WEST LAND (HOLDINGS) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2000**



# **SOUTH WEST LAND (HOLDINGS) LIMITED**

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# SOUTH WEST LAND (HOLDINGS) LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2000

	Notes	2000 £	£	1999 £	£
<b>Fixed assets</b>					
Investments	2		1,000		1,000
<b>Current assets</b>					
Debtors		485		7,985	
Cash at bank and in hand		1,000		1,000	
		<u>1,485</u>		<u>8,985</u>	
<b>Creditors: amounts falling due within one year</b>		<u>-</u>		<u>(7,500)</u>	
<b>Net current assets</b>			<u>1,485</u>		<u>1,485</u>
<b>Total assets less current liabilities</b>			<u>2,485</u>		<u>2,485</u>
<b>Capital and reserves</b>					
Called up share capital	3		2,000		2,000
Profit and loss account			485		485
<b>Shareholders' funds</b>			<u>2,485</u>		<u>2,485</u>

# **SOUTH WEST LAND (HOLDINGS) LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 DECEMBER 2000**

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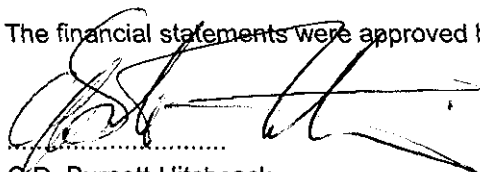
In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

The financial statements were approved by the board on .....

*28 Sept 2001*



C.D. Burnett-Hitchcock  
Director

# **SOUTH WEST LAND (HOLDINGS) LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2000**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

#### **1.2 Turnover**

Turnover represents amounts receivable for goods and services earned in the UK.

#### **1.3 Investments**

Fixed asset investments are stated at cost less provision for diminution in value.

### **2 Fixed assets**

	<b>Investments £</b>
<b>Cost</b>	
At 1 January 2000 & at 31 December 2000	1,000
	<u>1,000</u>
At 31 December 1999	<u>1,000</u>

#### **Holdings of more than 20%**

The company holds more than 20% of the share capital of the following companies:

<b>Company</b>	<b>Country of registration or incorporation</b>	<b>Class</b>	<b>Shares held %</b>
<b>Subsidiary undertakings</b>			
South West Land Limited	England and Wales	Ordinary	99

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

	<b>Capital and reserves</b>	<b>Loss for the year</b>
South West Land Limited	1,363,248	(11,343)
	<u>1,363,248</u>	<u>(11,343)</u>

In the opinion of the directors the aggregate value of the company's investment in subsidiary undertakings is not less than the amount included in the balance sheet.

# **SOUTH WEST LAND (HOLDINGS) LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2000**

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<b>3</b>	<b>Share capital</b>	<b>2000</b>	<b>1999</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	50,000 Ordinary shares of £ 1 each	50,000	50,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	2,000 Ordinary shares of £ 1 each	2,000	2,000
		<u>          </u>	<u>          </u>